Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-00001	0.00	5,400.		A & V TRANSITIONAL HOMES	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	21/04/2023 27/04/2023	2304-00002 2304-00003	0.00		00 C 17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support Other Hired And Contracted Services	550 265	06/03/2023 06/04/2023	2304-00004	0.00	225.	83 R	A Brunton Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Section 17	265 551	14/04/2023	2304-00005 2304-00006	0.00 0.00	26,376.0 250.0	00 R	A Buckler (Haulage) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure CONSTRUCTION	290 3	18/04/2023 27/04/2023	2304-00007	0.00	650.0 201.262.	00 R	REDACTED PERSONAL DATA A Connolly Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-00009	0.00	27,237.	85 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 14/04/2023	2304-00010 2304-00011	0.00	21,469.0 6.544.		A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-00012	0.00	3,730.		A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-00013 2304-00014	0.00 0.00		10 R 00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Customer Access HRA Housing Leeds	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277	26/04/2023 20/04/2023	2304-00015 2304-00016	0.00 0.00	18.0	00 R 00 C	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	20/04/2023	2304-00017	0.00	80.0	00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505	14/04/2023 05/04/2023	2304-00018 2304-00019	0.00	1,250.0	00 R 65 R	A E Spector REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-00020	0.00	9,390.	38 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Voluntary Sector OTHER COSTS	505 7	21/04/2023 06/04/2023	2304-00021 2304-00022	0.00 0.00	6,960.0	00 R 00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Bought In Professional Services Services Rendered By Other Organisations	277 511	14/04/2023 05/04/2023	2304-00023 2304-00024	0.00		00 R 93 R	A F Miller REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-00025	0.00	147.	60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	06/04/2023 11/04/2023	2304-00026 2304-00027	0.00		87 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/04/2023	2304-00028	0.00	100.	00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	11/04/2023 11/04/2023	2304-00029 2304-00030	0.00		77 R 77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/04/2023	2304-00031	0.00		60 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	17/04/2023 28/04/2023	2304-00032 2304-00033	0.00 0.00		70 R 91 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	27/04/2023	2304-00034	0.00	100.0	00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/04/2023	2304-00036	0.00	100.	00 C	A J H Pump Supply & Repair Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	06/04/2023 20/04/2023	2304-00037 2304-00038	0.00 0.00	1,151.	28 R 00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/04/2023	2304-00039	0.00	100.0	00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	20/04/2023 05/04/2023	2304-00040 2304-00041	0.00 0.00	18.i 686.i	00 R 79 R	A MUSALAM REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-00042	0.00	1,535.0	04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	20/04/2023 05/04/2023	2304-00043 2304-00044	0.00 0.00	2,900.0	00 R	REDACTED PERSONAL DATA A NAMAKI	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-00045 2304-00046	0.00	9.1	00 R 50 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-00047	0.00	18.0	00 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-00048 2304-00049	0.00		00 R 00 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-00050	0.00	103.	50 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-00051 2304-00052	0.00		00 R 50 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-00053 2304-00054	0.00		50 R	A NAMAKI A NAMAKI	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023	2304-00055	0.00 0.00		00 R 00 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-00056 2304-00057	0.00		50 R 50 R	A NAMAKI A NAMAKI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-00058	0.00	22.	50 R	A NAMAKI	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Resaleable Materials	511 204	06/04/2023 28/04/2023	2304-00059	0.00	383.1 1.805.0	76 R 00 R	REDACTED PERSONAL DATA A NEWTON	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	27/04/2023	2304-00061	0.00	39.	60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	27/04/2023 19/04/2023	2304-00062 2304-00063	0.00 0.00	100.0	00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	28/04/2023 05/04/2023	2304-00064 2304-00065	0.00 0.00	650.	00 R 86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	13/04/2023	2304-00066	0.00	250.0	00 R	A T Nerac Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Training & Development Training & Development	70 70	13/04/2023 21/04/2023	2304-00067 2304-00068	0.00		80 R 30 R	A T Nerac Ltd A T Nerac Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-00069	0.00	228.	93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Climate, Energy & Greenspaces	Capital Supplies and Services	OTHER COSTS Office Consumables	7 210	25/04/2023 04/03/2023	2304-00070 2304-00071	0.00 0.00	80.0 1.3	00 C 33 R	REDACTED PERSONAL DATA A.T.A.C S.P.A.	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 26/04/2023	2304-00072 2304-00073	0.00 0.00	22.0	00 R 00 R	A1 STAIR LIFT SERVICES A1 STAIR LIFT SERVICES	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	01/03/2023	2304-00074	0.00	280.0	00 R	A1mobile.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Transport Supplies and Services	External Hire -Occasional Bought In Professional Services	304 277	14/04/2023 05/04/2023	2304-00075 2304-00076	0.00 0.00		00 R 00 R	A1mobile.Co.Uk AA Global Language Services Ltd	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/04/2023	2304-00077	0.00	252.	90 R	Aagrah Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Supplies and Services	Legal Disbursements Operational Furniture And Equipment	411 203	20/04/2023 16/03/2023	2304-00078 2304-00079	0.00		00 R 58 R	Aaqib Javed Aardvark Archery	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/04/2023	2304-00080	0.00	6.	67 R	Aardvark Archery	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Residential Care Dementia Other Equipment	571 203	26/04/2023 06/04/2023	2304-00081 2304-00082	0.00 0.00	2,154.i		Aaron Court Care Home AAT (GB) LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 27/04/2023	2304-00083 2304-00084	0.00	1,239. 5.301.		AAT (GB) LTD AAT (GB) LTD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-00085	0.00	1,616.	00 R	AAT (GB) LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/04/2023 27/04/2023	2304-00086 2304-00087	0.00 0.00	1,746.0		AAT (GB) LTD AAT (GB) LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/03/2023	2304-00088	0.00	29.	43 R	Ab* Abebooks.Uk Jqq6ap	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Car Parking Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Postages Residential	212 580	17/04/2023 26/04/2023	2304-00089 2304-00090	0.00 0.00	48. 11,720.	50 R 20 R	Abacus Express Abbey Care And Education	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Learning Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	06/04/2023 14/04/2023	2304-00091 2304-00092	0.00 0.00	50.0	00 R 75 R	Abbey Multi Academy Trust Abbeyfield The Dales Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	12/04/2023	2304-00093	0.00	619.	20 R	Abbie O Mahony	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 28/02/2023	2304-00094 2304-00095	0.00 0.00	1,343.		REDACTED PERSONAL DATA Abbotts Memorial Compa	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-00096	0.00	2,400.	00 R	Abbotts Memorial Compa	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 22/03/2023	2304-00097 2304-00098	0.00 0.00	1,800.0 5.250.0		Abbotts Memorial Compa Abbotts Memorial Compa	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 17/04/2023	2304-00099	0.00	6,390.		Abbotts Memorial Compa	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/04/2023	2304-00100 2304-00101	0.00 0.00	3,220.0 1,400.0		Abbotts Memorial Compa Abbotts Memorial Compa	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 18/04/2023	2304-00102 2304-00103	0.00	1,200.0		Abbotts Memorial Compa Abbotts Memorial Compa	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-00104	0.00	3,220.	00 R	Abbotts Memorial Compa	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	24/04/2023	2304-00105 2304-00106	0.00	2,100.0		Abbotts Memorial Compa ABC NURSERY AT LUEC	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-00107	0.00	8,826.	48 R	ABC NURSERY AT LUFC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/04/2023 18/04/2023	2304-00108 2304-00109	0.00 0.00	300.0 8,700.0	00 R 00 R	ABC NURSERY AT LUFC ABC NURSERY AT LUFC	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 511	18/04/2023 05/04/2023	2304-00110 2304-00111	0.00		00 R	ABC NURSERY AT LUFC Abc@D'S Childcare	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/04/2023	2304-00112	0.00	7,291.	44 R	Abc@D'S Childcare	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 20/04/2023	2304-00113 2304-00114	0.00 0.00	3,480.0	00 R 00 R	Abc@D'S Childcare Abc@D'S Childcare	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-00115	0.00	7.	50 R	Abdalla Ahmed	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 05/04/2023	2304-00116 2304-00117	0.00 0.00	18.0 40.1	00 R 50 R	Abdalla Ahmed Abdul Kalam	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-00118	0.00		00 R	Abdulahad Denha	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-00119	0.00		00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-00120 2304-00121	0.00		50 R 00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	14/04/2023	2304-00122	0.00	18.0	00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023 19/04/2023	2304-00123 2304-00124	0.00 0.00		00 R 00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-00125 2304-00126	0.00		00 R 00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-00127	0.00	18.0	00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-00128 2304-00129	0.00		00 R 00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-00130	0.00	18.0	00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-00131 2304-00132	0.00 0.00	27.0 27.0	00 R 00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-00133 2304-00134	0.00 0.00	9.0	00 R 00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-00135	0.00	27.0	00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-00136 2304-00137	0.00		00 R 00 R	Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-00138	0.00	360.0	00 R	ABERFORD AND DISTRICT PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Adults and Health	Strategic Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Office Consumables Nursing Home	210 570	05/04/2023 26/04/2023	2304-00139 2304-00140	0.00	23,000.0	00 R 00 R	ABERFORD AND DISTRICT PARISH COUNCIL Aberford Hall	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over	Agency Payments	Nursing Home SEN Placements	570 566	26/04/2023 11/04/2023	2304-00141 2304-00142	0.00 0.00	36,215.6 960.0		Aberford Hall Aberford Village Hall	No No
Leeds City Council	30/04/2023	Resources	Learning Leeds Building Services	Agency Payments Supplies and Services	Operational Materials	205	14/04/2023	2304-00143	0.00	390.8		ABI GARAGE DOORS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Internal Recharges	Operational Materials Legal Disbursements	205 411	14/04/2023 06/04/2023	2304-00144 2304-00145	0.00	390.8 475.0		ABI GARAGE DOORS LTD Abigail Cheetham	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-00146	0.00	450.0	00 R	Abigail Cheetham	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Internal Recharges Agency Payments	Legal Disbursements Direct Work	411 549	06/04/2023 18/04/2023	2304-00147 2304-00148	0.00	150.0 2.0	00 R 00 R	Abigail Cheetham REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	18/04/2023	2304-00149	0.00		00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	18/04/2023 18/04/2023	2304-00150 2304-00151	0.00 0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements Leaving Care Allowances	507 634	27/04/2023 13/04/2023	2304-00152 2304-00153	0.00	17,692.0	01 R 00 R	Absolute Children's Services Ltd Abu Bakr Supermarket	No Yes
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Appropriations Employees	Training & Development	70	21/04/2023	2304-00154	0.00	3,115.0	00 R	ACAS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Leeds Building Services	External Income Supplies and Services	Other Income Other Hired And Contracted Services	973 265	27/04/2023 06/04/2023	2304-00155 2304-00156	0.00 0.00	72.0 1,440.0	00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED Ace Elevators Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-00157	0.00	911.2	20 R	Ace Elevators Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-00158 2304-00159	0.00 0.00	440.0 682.8	00 R 30 R	Ace Elevators Limited Ace Elevators Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-00160	0.00	779.9	91 R	Ace Elevators Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	14/04/2023 01/03/2023	2304-00161 2304-00162	0.00 0.00	9,988.4 64.8	14 K 34 R	Aceede Services Ltd Acme Facilities Group	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 17/04/2023	2304-00163 2304-00164	0.00	487.4 1.141.7		Acme Facilities Group Acme Facilities Group	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	06/04/2023	2304-00165	0.00	5,347.0	00 C	Acorn Analytical Services Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Resources Social Services Pooled Budgets	Leeds Building Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	19/04/2023 26/04/2023	2304-00166 2304-00167	0.00	526.5 55.436.0		Acorn Analytical Services Limited Acorn Care & Education Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-00168	0.00	103,912.9	96 R	Acorn Care & Education Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	06/04/2023 28/04/2023	2304-00169 2304-00170	0.00	16,431.4 13.387.5		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507 507	28/04/2023	2304-00171 2304-00172	0.00	9,517.0 19.048.7		Acorn Care & Education Ltd (Sales)	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	28/04/2023 28/04/2023	2304-00172	0.00 0.00	18,635.3		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	General External Residential Placements Nursing Home	507 570	28/04/2023 26/04/2023	2304-00174 2304-00175	0.00	17,249.2 3,500.0		Acorn Care & Education Ltd (Sales) Acorn Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	28/04/2023	2304-00176	0.00	1,472.5	55 R	Acorn Recovery Projects	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023	2304-00177 2304-00178	0.00	457.8 11.129.0		ACORNS NURSERY ACORNS NURSERY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-00179	0.00	4,060.0	00 R	ACORNS NURSERY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	570 580	26/04/2023 26/04/2023	2304-00180 2304-00181	0.00 0.00	48,751.8 2,233.0	37 R 30 R	Acre Green Acre Green	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	26/04/2023 05/04/2023	2304-00182 2304-00183	0.00 0.00	4,872.8 915.7	30 R	Acre Green Acre Wood Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-00184	0.00	13,239.7	72 R	Acre Wood Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Fees - Level 4	505 520	18/04/2023 28/04/2023	2304-00185 2304-00186	0.00 0.00	2,900.0 2,440.0		Acre Wood Day Nursery Action First Assessments Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-00187	0.00	10,702.6	30 R	Action For Care Contracts Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/04/2023 03/04/2023	2304-00188 2304-00189	0.00 0.00	5,060.4 4,570.7		Action For Children Services Ltd Action For Children Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	03/04/2023 18/04/2023	2304-00190 2304-00191	0.00 0.00	45,009.0 1,500.0	02 R	ACTION FOR GIPTON ELDERLY Active Kids (Yeadon)	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-00192	0.00	5,800.0		Active Kids (Yeadon)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-00193 2304-00194	0.00	915.7 7.214.6		ACTIVE KIDS YEADON LLP ACTIVE KIDS YEADON LLP	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-00195	0.00	3.7	75 R	Active Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	25/04/2023 26/04/2023	2304-00196 2304-00197	0.00	4.0 17,848.6	00 R 34 R	Active Leeds Active Pathways	Yes No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-00198	0.00	4,059.2	27 R	Active Pathways	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	26/04/2023 26/04/2023	2304-00199 2304-00200	0.00 0.00	8,301.6 12,973.8		Active Pathways Active Pathways Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	12/04/2023 21/04/2023	2304-00201 2304-00202	0.00	10,609.9 4,999.6		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/04/2023	2304-00203	0.00	5,866.5	56 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Shared Services	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	06/03/2023 14/04/2023	2304-00204 2304-00205	0.00 0.00	1,008.0 178.6		Acushnet Europe Ltd AD3 Envelope Printers Limited	Yes No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-00206	0.00	1,497.0	00 R	AD3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 28/04/2023	2304-00207 2304-00208	0.00 0.00	131.5 427.7	54 K 75 R	AD3 Envelope Printers Limited AD3 Envelope Printers Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 05/04/2023	2304-00209 2304-00210	0.00 0.00	604.1 419.9	10 R	Adair Paxton LLP Adair Paxton LLP	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06/04/2023	2304-00211	0.00	53.5	51 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Allowances Insurance Claims	546 248	20/04/2023 19/04/2023	2304-00212 2304-00213	0.00	200.0	00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2304-00214	0.00	2.5	50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Support	549 550	11/04/2023 17/04/2023	2304-00215 2304-00216	0.00		81 R 95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549 550	27/04/2023	2304-00217	0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Social Services Support Services	Agency Payments Employees	Placement Support Training & Development	70	06/04/2023 27/04/2023	2304-00218 2304-00219	0.00 0.00		30 R 30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	PPPU and Procurement Climate, Energy & Greenspaces	Supplies and Services Internal Recharges	Bought In Professional Services Professional Legal Services Charges	277 410	20/04/2023 21/04/2023	2304-00220 2304-00221	0.00	3,796.0 4.738.0		Addleshaw Goddard LLP Addleshaw Goddard LLP	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-00222	0.00	3,415.2	20 R	Adel Manor Care Centre	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/04/2023	2304-00223	0.00	1,373.5		ADEL PRE SCHOOL ADEL PRE SCHOOL	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-00225	0.00	8,700.0	00 R	ADEL PRE SCHOOL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 28/04/2023	2304-00226 2304-00227	0.00	160.0 220.0		Adele Battersby Adele Battersby	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-00228	0.00	20.0	00 R	Adele Battersby	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-00229 2304-00230	0.00 0.00	228.9 1,343.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023 06/04/2023	2304-00231 2304-00232	0.00	33.0	04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	25/04/2023	2304-00233	0.00 0.00	200.0	00 R 00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Professional Subscriptions Operational Furniture And Equipment	89 203	05/04/2023 14/03/2023	2304-00234 2304-00235	0.00 0.00	2,185.0 638.0	00 R 00 R	ADEPT Adexa.Co.Uk	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-00236	0.00	29,613.4		ADI UK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-00237	0.00	614.75 R	ADI-Gardiner Ltd	No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-00238	0.00	-3,336.28 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-00239 2304-00240	0.00	311.00 R 89.26 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-00241	0.00	1,639.00 R	ADI-Gardiner Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-00242 2304-00243	0.00 0.00	164.78 R 9.90 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/04/2023 14/04/2023	2304-00244 2304-00245	0.00	30.40 R 74.19 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-00245	0.00	74.19 R 37.84 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-00247	0.00	62.40 R	ADI-Gardiner Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-00248 2304-00249	0.00 0.00	72.72 R 11.48 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-00250	0.00	12.86 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-00251 2304-00252	0.00 0.00	465.57 R 36.90 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14/04/2023 14/04/2023	2304-00253 2304-00254	0.00	40.07 R 40.07 R	ADI-Gardiner Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/04/2023	2304-00255	0.00 0.00	165.04 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-00256 2304-00257	0.00 0.00	192.60 R 19.96 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2023	2304-00258	0.00	147.80 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Publication And Promotion	290 267	24/04/2023 07/03/2023	2304-00259 2304-00260	0.00	650.00 R 43.32 R	REDACTED PERSONAL DATA Adobe Creative Cloud	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	07/04/2023	2304-00261	0.00	43.32 R	Adobe Creative Cloud	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01/03/2023 01/04/2023	2304-00262 2304-00263	0.00	15.17 R 15.17 R	Adobe Products Adobe Products	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-00264	0.00	536.00 R	Adopt Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 12/04/2023	2304-00265 2304-00266	0.00	148.50 R 536.00 R	Adopt Healthcare Ltd Adopt Healthcare Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-00267	0.00	148.50 R	Adopt Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-00268	0.00	536.00 R 148.50 R	Adopt Healthcare Ltd Adopt Healthcare Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-00270	0.00	536.00 R	Adopt Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Contact	568 548	26/04/2023 03/04/2023	2304-00271 2304-00272	0.00	148.50 R 3.75 R	Adopt Healthcare Ltd Adrenaline	No Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-00273	0.00	2,609.36 R	ADRIAN HOUSE	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Premises Security Services Premises Security Services	162 162	24/04/2023	2304-00274 2304-00275	0.00 0.00	325.01 R 325.01 R	Adt Fire And Security Adt Fire And Security	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Premises Security Services	162	24/04/2023	2304-00276	0.00	582.38 R	Adt Fire And Security	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	Property and Contracts Recreation	Premises Supplies and Services	General Maintenance External Audit Fees	104 261	26/04/2023 06/04/2023	2304-00277 2304-00278	0.00 0.00	596.49 R 135.00 R	ADT Fire And Security Plc ADVANCE STOCKS LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/04/2023	2304-00279	0.00	385.00 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/04/2023 21/04/2023	2304-00280 2304-00281	0.00	145.07 R 294.47 R	ADVANCED CHILD CARE ASSESSMENTS LTD ADVANCED CHILD CARE ASSESSMENTS LTD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/04/2023	2304-00282	0.00	6,108.30 R	Advantage Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	17/03/2023 03/04/2023	2304-00283 2304-00284	0.00	864.69 R 30.274.81 C	Adventure Climb Rescue Aecom Limited	Yes No
Leeds City Council	30/04/2023	City Development	Asset Management	Capital	OTHER COSTS	7	04/04/2023	2304-00285	0.00	1,251.99 C	Aecom Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	05/04/2023 05/04/2023	2304-00286 2304-00287	0.00	2,212.09 R 93.571.46 C	Aecom Limited Aecom Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	05/04/2023	2304-00288	0.00	109,337.10 C	Aecom Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Asset Management Services For Older People Under 65 P/Dis	Capital Agency Payments	OTHER COSTS Home Care	7 568	14/04/2023 05/04/2023	2304-00289 2304-00290	0.00	2,813.01 C 11,710.47 R	Aecom Limited Aegis Care Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/04/2023	2304-00291	0.00	40,197.36 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	05/04/2023 05/04/2023	2304-00292 2304-00293	0.00	61.47 R 327.84 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/04/2023	2304-00294	0.00	4,325.19 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 26/04/2023	2304-00295 2304-00296	0.00 0.00	5,040.56 R 38,964.72 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/04/2023	2304-00297	0.00	12,530.48 R	Aegis Care Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	26/04/2023 26/04/2023	2304-00298 2304-00299	0.00 0.00	245.88 R 327.84 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/04/2023	2304-00300	0.00	1,927.66 R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	26/04/2023 06/04/2023	2304-00301 2304-00302	0.00 0.00	5,040.56 R 8,201.15 R	Aegis Care Solutions Ltd Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments	Sheltered Accommodation Hire Of Movable Plant & Machinery	569 315	26/04/2023 09/03/2023	2304-00303 2304-00304	0.00 0.00	116,933.60 R 6.010.00 R	Affinity Trust North Divisional Office Afi Uplift	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315	19/04/2023	2304-00305	0.00	4,750.00 R	Afi Uplift	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Payments To Voluntary Organisations	550 561	06/04/2023 03/04/2023	2304-00306 2304-00307	0.00 0.00	360.00 R 9,539.75 R	AFRUCA - Safeguarding Children Age Uk Leeds	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-00308	0.00	145.00 R	Age Uk Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Supplies and Services	CONSTRUCTION Operational Materials	3 205	03/04/2023 13/04/2023	2304-00309 2304-00310	0.00	8,651.90 C 98.60 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-00311	0.00	1,676.91 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 19/04/2023	2304-00312 2304-00313	0.00	5,010.35 R 2.562.09 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	20/04/2023	2304-00314	0.00	94.40 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-00315 2304-00316	0.00	4,729.41 R 220.00 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	20/04/2023	2304-00317	0.00	3,478.89 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-00318 2304-00319	0.00	3,476.11 R 3.445.51 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	26/04/2023 26/04/2023	2304-00320	0.00	-1,357.62 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023	2304-00321	0.00	2,715.24 R 6,787.50 R	AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27/04/2023	2304-00323	0.00	6,641.40 R	AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-00324 2304-00325	0.00 0.00	101.20 R 102.93 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-00326	0.00	85.80 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 26/04/2023	2304-00327 2304-00328	0.00 0.00	18.00 R 18.00 R	Agnieszka J Collier Agnieszka J Collier	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Office Consumables	205 210	23/03/2023 06/04/2023	2304-00329 2304-00330	0.00	180.00 R 180.00 R	Agridirect Agridirect	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables	210	06/04/2023	2304-00331	0.00	95.00 R	Agridirect	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	Conference Meetings Bought In Professional Services	253 277	24/04/2023 19/04/2023	2304-00332 2304-00333	0.00 0.00	45.00 R 18.00 R	Ani. Org. Uk Ahmed Moustafa Moustafa Mousa	Yes No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-00334	0.00	-30.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 21/04/2023	2304-00335 2304-00336	0.00	130.00 R 650.00 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-00337	0.00	810.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Children and Families	Miscellaneous Social Care	Appropriations Appropriations	Land Drainage Levies Leaving Care Allowances	665 634	28/04/2023 06/04/2023	2304-00338 2304-00339	0.00	4,329.65 R 10.06 R	Ainsty (2008) Internal Drainage Board Ainsworth Arms	No Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2023	2304-00340	0.00	97.04 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries. Arts & Heritage	Supplies and Services Transport	Operational Materials Public Transport Expenses	205 310	25/04/2023 24/04/2023	2304-00341	0.00	304.50 R 574.50 R	Air Force Pneumatics And Airbnb * Hm2zbmwedw	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	05/04/2023	2304-00343	0.00	1,680.00 R	Airbnb * Hm3z5y8z48	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/04/2023 06/04/2023	2304-00344	0.00	1,556.80 R 2.161.07 R	Airbnb * Hmbehqp35y Airbnb * Hmhtfdvazd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/03/2023	2304-00346	0.00	509.17 R	Airbnb * Hmkknrf8ct	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Holidays- Service Users Other Hired And Contracted Services	284 265	29/03/2023 06/04/2023	2304-00347 2304-00348	0.00 0.00	726.02 R 375.00 R	Airbnb * Hmthc9ezxt Aire Valley Tree Services Ltd	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-00349	0.00	245.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-00350 2304-00351	0.00 0.00	700.00 R 1,589.00 R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-00352	0.00	1,195.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-00353 2304-00354	0.00 0.00	60,830.24 R 5,747.56 R	Aire View Residential Home Aire View Residential Home	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-00355	0.00	5.60		Aireborough Leisure Centr	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/04/2023	2304-00356 2304-00357	0.00	30,000.00 25.631.00		Aireborough Supported Activities Scheme Aireborough Supported Activities Scheme	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2304-00358	0.00	-90.0	0 R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	26/04/2023 26/04/2023	2304-00359	0.00	23,276.7		Airedale Residential Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	26/04/2023	2304-00361	0.00	32,210.69	9 R	Airedale Residential Home	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Consultancy Services Contact	259 548	28/04/2023 11/04/2023	2304-00362 2304-00363	0.00	500.00 51.00		Airedon Limited Airhop Bristol	No Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	20/03/2023	2304-00364	0.00	23.45	5 R	Airpay 41787676-Roadrunne	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	03/04/2023	2304-00365 2304-00366	0.00 0.00	8.95 28.95		Airpay 41983031-Roadrunne Airpay 41985684-Roadrunne	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/02/2023	2304-00367	0.00	19.1	5 R	Airpay 45676626-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	02/03/2023 03/03/2023	2304-00368 2304-00369	0.00 0.00	20.55 6.05	5 R	Airpay 45704658-Amber Car Airpay 45704985-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/03/2023	2304-00370	0.00	6.15	5 R	Airpay 45718498-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	04/03/2023 04/03/2023	2304-00371 2304-00372	0.00 0.00	17.85 21.75		Airpay 45724982-Amber Car Airpay 45725079-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/03/2023	2304-00373	0.00	13.75	5 R	Airpay 45729246-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	04/03/2023 05/03/2023	2304-00374 2304-00375	0.00 0.00	17.95 18.15	5 R 5 R	Airpay 45735542-Amber Car Airpay 45740054-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/03/2023	2304-00376	0.00	16.75	5 R	Airpay 45740126-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	06/03/2023 08/03/2023	2304-00377 2304-00378	0.00	15.99 10.29		Airpay 45756365-Amber Car Airpay 45786267-Amber Car	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310 550	09/03/2023 13/03/2023	2304-00379	0.00	10.2	1 R	Airpay 45788145-Amber Car Airpay 45847655-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/03/2023	2304-00380 2304-00381	0.00 0.00	25.85 15.85		Airpay 4584/655-Amber Car Airpay 45862535-Amber Car	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	15/03/2023 21/03/2023	2304-00382 2304-00383	0.00	16.05 17.85		Airpay 45868374-Amber Car Airpay 45955075-Amber Car	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	22/03/2023	2304-00384	0.00	20.75		Airpay 45955241-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	22/03/2023 22/03/2023	2304-00385 2304-00386	0.00	5.12 4.60		Airpay 45963540-Amber Car Airpay 45969925-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport Transport	Public Transport Expenses	310	22/03/2023	2304-00387	0.00	4.5	4 R	Airpay 45969926-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/03/2023 24/03/2023	2304-00388	0.00	4.5 14.3		Airpay 45969927-Amber Car Airpay 45975141-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	23/03/2023	2304-00390	0.00	7.9	5 R	Airpay 45979399-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	24/03/2023 24/03/2023	2304-00391 2304-00392	0.00 0.00	15.29 14.60		Airpay 45991535-Amber Car Airpay 45994792-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/03/2023	2304-00393	0.00	16.96	6 R	Airpay 45998668-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Placement Support	310 550	25/03/2023 29/03/2023	2304-00394 2304-00395	0.00 0.00	17.12 27.55	2 R	Airpay 46004677-Amber Car Airpay 46046608-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2304-00396	0.00	12.6	5 R	Airpay 46069257-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Public Transport Expenses	550 310	31/03/2023 31/03/2023	2304-00397 2304-00398	0.00 0.00	12.35 15.87		Airpay 46069258-Amber Car Airpay 46079407-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2304-00399	0.00	25.3	5 R	Airpay 46083070-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	31/03/2023 03/04/2023	2304-00400 2304-00401	0.00	19.95 13.05		Airpay 46086554-Amber Car Airpay 46087845-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	02/04/2023	2304-00402	0.00	12.6	5 R	Airpay 46113328-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Transport	Young Peoples Activities Public Transport Expenses	652 310	02/04/2023	2304-00403 2304-00404	0.00	12.35 4.45		Airpay 46115578-Amber Car Airpay 46139047-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	06/04/2023	2304-00405	0.00	36.6	5 R	Airpay 46156827-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	06/04/2023 06/04/2023	2304-00406 2304-00407	0.00	37.45 7.85		Airpay 46156829-Amber Car Airpay 46159771-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/04/2023	2304-00408	0.00	5.62	2 R	Airpay 46185858-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10/04/2023 10/04/2023	2304-00409 2304-00410	0.00	21.75		Airpay 46210268-Amber Car Airpay 46217083-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/04/2023	2304-00411	0.00	9.8		Airpay 46219668-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	11/04/2023 11/04/2023	2304-00412 2304-00413	0.00 0.00	33.75 37.75		Airpay 46220466-Amber Car Airpay 46220467-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/04/2023	2304-00414	0.00	14.4		Airpay 46233433-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	14/04/2023	2304-00415 2304-00416	0.00 0.00	14.45 38.15		Airpay 46234490-Amber Car Airpay 46253360-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2304-00417	0.00	27.65		Airpay 46258175-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	15/04/2023	2304-00418 2304-00419	0.00 0.00	27.15 30.75	5 R	Airpay 46258213-Amber Car Airpay 46265927-Amber Car	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	17/04/2023 19/04/2023	2304-00420 2304-00421	0.00 0.00	11.45 10.35		Airpay 46302679-Amber Car Airpay 46323194-Amber Car	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2304-00422	0.00	9.15	5 R	Airpay 46333043-Amber Car	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Adults Under 65 Learn/Dis Recreation	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	20/04/2023	2304-00423 2304-00424	0.00 0.00	9.35 585.0		Airpay 46334134-Amber Car Airspace Solutions.Com Limited	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	14/04/2023	2304-00425	0.00	350.0	0 R	Aisling Campbell	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Internal Recharges Agency Payments	Legal Disbursements Fees - Level 4	411 520	26/04/2023 06/04/2023	2304-00426 2304-00427	0.00 0.00	1,112.50 175.00	0 R	Aisling Campbell AIT Mitra Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/04/2023	2304-00428	0.00	175.0	0 R	AIT Mitra Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/04/2023 28/04/2023	2304-00429 2304-00430	0.00	175.0 175.0		AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-00431	0.00	7,037.8	0 R	AITCH care homes	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/03/2023 28/03/2023	2304-00432 2304-00433	0.00	29.77 43.25		Aj Parts UK Limited Ai Parts UK Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-00434	0.00	977.6	5 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/04/2023 06/04/2023	2304-00435 2304-00436	0.00	618.16 260.0		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2304-00437	0.00	289.9		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-00438 2304-00439	0.00 0.00	79.40 55.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2304-00440	0.00	97.0 359.1		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/04/2023 12/04/2023	2304-00441 2304-00442	0.00 0.00	509.5		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/04/2023 13/04/2023	2304-00443 2304-00444	0.00 0.00	85.8 1,136.1	5 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	13/04/2023	2304-00445	0.00	570.0	0 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-00446 2304-00447	0.00	1,407.10 481.70	6 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	14/04/2023	2304-00448	0.00	230.4		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 14/04/2023	2304-00449 2304-00450	0.00 0.00	10.00 67.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-00451	0.00	359.10	6 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19/04/2023 19/04/2023	2304-00452 2304-00453	0.00 0.00	675.70 268.80		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-00454	0.00	125.83	2 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	21/04/2023 21/04/2023	2304-00455 2304-00456	0.00	540.6 59.4		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2304-00457	0.00	324.9	5 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/04/2023 27/04/2023	2304-00458 2304-00459	0.00	299.9 67.0		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 127	27/04/2023	2304-00460	0.00	260.0	0 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	27/04/2023 27/04/2023	2304-00461	0.00	345.40 99.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/03/2023	2304-00463	0.00	463.30	D R	Akasotech	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Services External Income	Non-Recurring Grants Admissions, Booking Fees & Ticket Sales	227 933	05/04/2023 20/04/2023	2304-00464 2304-00465	0.00	9,000.0		Akeim Toussaint Buck REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/04/2023	2304-00466	0.00	1,000.0	0 C	AKR Construction Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/04/2023 21/04/2023	2304-00467 2304-00468	0.00 0.00	6,316.60 2,300.00	υ C	AKR Construction Ltd AKR Construction Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Operational Materials	205	21/03/2023	2304-00469	0.00	77.80	0 R	Akzonobel	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Compensation Claims Payments To Voluntary Organisations	200 561	17/04/2023 03/04/2023	2304-00470 2304-00471	0.00 0.00	1,530.00 2,700.00	0 R	REDACTED PERSONAL DATA Al Khidmat Centre	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2304-00472	0.00	28.47	7 R	Al Murad	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/04/2023	2304-00473	0.00	538.17 R	Al Murad Diy Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	12/04/2023 28/04/2023	2304-00474 2304-00475	0.00	-86.20 R 48.92 R	Al Murad Diy Ltd ALAA Enterprises	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	28/04/2023	2304-00476	0.00	59.80 R	ALAA Enterprises	No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Human Resources	Supplies and Services Supplies and Services	Licences Conference Meetings	266 253	29/03/2023 11/04/2023	2304-00477 2304-00478	0.00	100.00 R 58.33 R	Alamy.Com Limited Alan Brown Flowers	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-00479	0.00	959.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/03/2023 27/03/2023	2304-00480 2304-00481	0.00	328.14 R 100.00 R	Alarm Radio Monitoring Alarm Radio Monitoring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2023	2304-00482	0.00	8,333.33 R	Alba Trees Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2023 29/03/2023	2304-00483 2304-00484	0.00 0.00	8,333.33 R 7.599.08 R	Alba Trees Pic Alba Trees Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/02/2023	2304-00485	0.00	39.00 R	Albion Electric Stores Lt	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Communities	Transport Supplies and Services	Plant Spares Computer Software & Equipment	346 214	21/04/2023 26/04/2023	2304-00486 2304-00487	0.00 0.00	21.45 R 1,228.33 R	ALBION ELECTRIC STORES LTD Alcium Software Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023 01/03/2023	2304-00488	0.00	795.00 R	Alcohol Research UK Aldi	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Teaching Materials Leaving Care Allowances	202 634	14/03/2023	2304-00489 2304-00490	0.00 0.00	12.60 R 28.70 R	Aldi	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	15/03/2023 22/03/2023	2304-00491 2304-00492	0.00	27.04 R 6.31 R	Aldi Aldi	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Supplies and Services	Office Consumables	210	21/04/2023	2304-00493	0.00	0.25 R	Aldi	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	21/04/2023 22/04/2023	2304-00494 2304-00495	0.00 0.00	18.35 R 150.00 R	Aldi Aldi	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/03/2023	2304-00496	0.00	10.50 R	Aldi 103 779	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	18/03/2023 13/04/2023	2304-00497 2304-00498	0.00	29.06 R 65.76 R	Aldi 103 779 Aldi 103 779	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/03/2023 30/03/2023	2304-00499	0.00	3.67 R	Aldi 40 779	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/04/2023	2304-00500 2304-00501	0.00 0.00	4.99 R 99.33 R	Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205 231	03/04/2023 20/04/2023	2304-00502	0.00	15.33 R 11.33 R	Aldi 40 779 Aldi 40 779	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28/03/2023	2304-00503	0.00 0.00	61.19 R	Aldi 48 779	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	20/03/2023 20/03/2023	2304-00505	0.00	0.25 R 11.46 R	Aldi 49 779 Aldi 49 779	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/03/2023	2304-00507	0.00	15.00 R	Aldi 49 779	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	21/03/2023	2304-00508 2304-00509	0.00 0.00	7.18 R 7.95 R	Aldi 49 779 Aldi 49 779	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	06/04/2023	2304-00510	0.00	31.29 R	Aldi 49 779	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	28/02/2023 31/03/2023	2304-00511 2304-00512	0.00 0.00	10.00 R 20.97 R	Aldi 71 779 Aldi 71 779	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-00513	0.00	8.22 R	Aldi 71 779	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/04/2023 21/04/2023	2304-00514 2304-00515	0.00	12.36 R 17.70 R	Aldi 71 779 Aldi 71 779	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/03/2023	2304-00516	0.00	2.60 R	Aldi 779117	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Supplies and Services	Direct Work Food & Drink	549 231	11/04/2023 17/04/2023	2304-00517 2304-00518	0.00	1.89 R 42.50 R	Aldi 779117 Aldi 779117	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/02/2023	2304-00519	0.00	12.70 R	Aldi 779-126	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 06/04/2023	2304-00520 2304-00521	0.00	15.66 R 2.66 R	Aldi 779-126 Aldi 779-126	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/03/2023	2304-00522	0.00	12.19 R	Aldi 85 779	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/03/2023 18/03/2023	2304-00523 2304-00524	0.00 0.00	56.64 R 66.86 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17 Leaving Care Allowances	551 634	22/03/2023 24/03/2023	2304-00525 2304-00526	0.00	26.30 R 31.57 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Section 17	551	31/03/2023	2304-00527	0.00	19.79 R	Aldi 85 779 Aldi 85 779	Yes Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Leaving Care Allowances	231 634	18/04/2023 02/10/2022	2304-00528 2304-00529	0.00	2.65 R 11.50 R	Aldi 85 779 Aldi 88 779	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Agency Payments	Section 17	551	13/03/2023	2304-00530	0.00	72.26 R	Aldi 88 779	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	24/03/2023 17/04/2023	2304-00531 2304-00532	0.00	88.60 R 16.42 R	Aldi 88 779 Aldi 88 779	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2304-00533	0.00	11.67 R	Aldi 88 779	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/02/2023 10/03/2023	2304-00534 2304-00535	0.00 0.00	103.21 R 75.29 R	Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30/03/2023	2304-00536	0.00	13.88 R	Aldi 89 779	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/04/2023 11/04/2023	2304-00537 2304-00538	0.00 0.00	11.83 R 8.33 R	Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Leaving Care Allowances	231 634	18/04/2023 07/11/2022	2304-00539 2304-00540	0.00	24.26 R 28.38 R	Aldi 89 779 Aldi Stores	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Agency Payments	Section 17	551	28/02/2023	2304-00541	0.00	34.56 R	Aldi Stores	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	08/03/2023 20/03/2023	2304-00542 2304-00543	0.00	24.92 R 1.62 R	Aldi Stores Aldi Stores	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/03/2023	2304-00544	0.00	8.07 R	Aldi Stores	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	05/04/2023 13/04/2023	2304-00545 2304-00546	0.00	23.37 R 9.91 R	Aldi Stores Aldi Stores	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2023	2304-00547	0.00	15.40 R	Aldi Stores	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Internal Recharges	General Amenity For Clients/Residents Legal Disbursements	285 411	05/04/2023 05/04/2023	2304-00548 2304-00549	0.00	129.18 R 541.00 R	REDACTED PERSONAL DATA Alex Taylor	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-00550	0.00	70.00 R	ALEX WAGG	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-00551 2304-00552	0.00 0.00	173.00 R 125.00 R	ALEX WAGG ALEX WAGG	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-00553 2304-00554	0.00	215.00 R 150.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-00555	0.00	125.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-00556 2304-00557	0.00 0.00	125.00 R 125.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-00558	0.00	150.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-00559 2304-00560	0.00 0.00	125.00 R 385.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-00561	0.00	520.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Insurance	Commercial Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	26/04/2023 21/04/2023	2304-00562 2304-00563	0.00 0.00	250.00 R 200.00 R	ALEX WAGG REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-00564	0.00	24,232.66 R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-00565 2304-00566	0.00	25,011.16 R 11.898.00 R	ALEXANDER RESIDENTIAL HOME ALEXANDER RESIDENTIAL HOME	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care	Appropriations	Leaving Care Allowances	634 571	25/04/2023 26/04/2023	2304-00567 2304-00568	0.00	61.05 R 5.588.16 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580	26/04/2023	2304-00569	0.00 0.00	6,248.12 R	ALEXANDRA COURT ALEXANDRA COURT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/03/2023 21/03/2023	2304-00570 2304-00571	0.00	54.00 R 90.02 R	Alexandra Website Alexandra Website	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-00572	0.00	1,612.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	24/04/2023 24/04/2023	2304-00573 2304-00574	0.00	566.00 R 667.41 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-00575	0.00	6,493.41 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-00576 2304-00577	0.00 0.00	23,348.12 R 420.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-00578	0.00	570.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	06/04/2023 06/04/2023	2304-00579 2304-00580	0.00 0.00	2,026.00 R 1,267.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	19/04/2023	2304-00581	0.00	640.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/04/2023	2304-00583	0.00 0.00	2,480.00 R 8,637.51 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-00584 2304-00585	0.00 0.00	1,012.54 R 5,329.50 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-00586	0.00	6,666.72 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 26/04/2023	2304-00587 2304-00588	0.00 0.00	1,506.24 R 750.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-00589	0.00	790.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-00590	0.00	5,568.45 R	Alfred Bagnall & Sons (Leeds) Ltd	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Cap	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-00591	0.00	670.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-00592 2304-00593	0.00	5,171.62 R 4.477.96 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-00594	0.00	690.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Supplies and Services Transport	City Centre Enhancement Hire Of Moyable Plant & Machinery	295 315	28/04/2023 14/04/2023	2304-00595 2304-00596	0.00	1,780.00 R 158.30 R	Alfred Bagnall & Sons (Leeds) Ltd ALGECO UK LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/04/2023	2304-00597	0.00	158.30 R	ALGECO UK LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Transport Supplies and Services	Hire Of Movable Plant & Machinery Bought In Professional Services	315 277	14/04/2023 05/04/2023	2304-00598 2304-00599	0.00	143.92 R 35.00 R	ALGECO UK LIMITED Ali Pourakaberian	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-00600	0.00	29.20 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-00601 2304-00602	0.00 0.00	18.00 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-00603	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-00604 2304-00605	0.00 0.00	13.50 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-00606	0.00	31.50 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-00607 2304-00608	0.00	27.00 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-00609	0.00	18.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-00610 2304-00611	0.00 0.00	18.00 R 27.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-00612 2304-00613	0.00 0.00	18.00 R 31.50 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-00614	0.00	31.50 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-00615 2304-00616	0.00	31.50 R 22.50 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-00617	0.00	31.50 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-00618 2304-00619	0.00	9.00 R 36.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/04/2023	2304-00620	0.00	70.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-00621 2304-00622	0.00	40.00 R 100.00 R	Alice M Richardson Alice M Richardson	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-00623	0.00	100.00 R	Alice M Richardson	No
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Recreation Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	265	06/04/2023	2304-00624 2304-00625	0.00 0.00	80.00 R 15.70 R	Alice M Richardson REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-00626	0.00	34.21 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	27/04/2023 27/04/2023	2304-00627 2304-00628	0.00 0.00	30.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	12/04/2023 06/04/2023	2304-00629 2304-00630	0.00 0.00	30.00 R 959.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-00631	0.00	431.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Insurance	Waste Management Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment Insurance Claims	203 248	27/02/2023 19/04/2023	2304-00632 2304-00633	0.00	230.00 R 660.00 R	Alistair Bromhead Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	06/04/2023	2304-00634	0.00	500.00 R	ALL BRASS AND WOODWIND	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Agency Payments	Teaching Furniture & Equipment Services Rendered By Other Organisations	207 511	06/04/2023 05/04/2023	2304-00635 2304-00636	0.00	720.00 R 1,373.58 R	ALL BRASS AND WOODWIND All Stars Childcare	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-00637	0.00	9,146.28 R	All Stars Childcare	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Premises	Placement Support First Aid Requisites	550 128	19/04/2023 27/03/2023	2304-00638 2304-00639	0.00	151.25 R 23.94 R	REDACTED PERSONAL DATA Allanda	No Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-00640	0.00	23,443.44 R	Allerton Avenue	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227	05/04/2023 05/04/2023	2304-00641 2304-00642	0.00 0.00	70,000.00 R 2,164.00 R	ALLERTON BYWATER PARISH COUNCIL ALLERTON BYWATER PARISH COUNCIL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Finance	Agency Payments Supplies and Services	Nursing Care Dementia Bank Charges	574 263	26/04/2023 05/04/2023	2304-00643 2304-00644	0.00	5,195.38 R 200.49 R	ALLERTON PARK N H ALLIANCE & LEICESTER COMMERCIAL BANK	No No
Leeds City Council	30/04/2023	Resources	Finance	Supplies and Services	Bank Charges	263	05/04/2023	2304-00645	0.00	100.00 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-00646 2304-00647	0.00	-64.36 R 175.76 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport Transport	Vehicle Spares	345 345	06/04/2023	2304-00648	0.00	1,090.32 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023	2304-00649 2304-00650	0.00	363.83 R 270.27 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-00651	0.00	1,302.94 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-00652 2304-00653	0.00 0.00	286.11 R 340.39 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-00654	0.00	324.14 R 88.96 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-00655 2304-00656	0.00 0.00	290.31 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-00657 2304-00658	0.00	167.81 R 81.92 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-00659	0.00	318.09 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-00660 2304-00661	0.00	149.26 R 431.74 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-00662	0.00	58.41 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-00663 2304-00664	0.00	57.78 R 24.59 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345 345	06/04/2023	2304-00665 2304-00666	0.00	256.76 R	Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	06/04/2023 06/04/2023	2304-006667	0.00 0.00	124.40 R 187.11 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-00668 2304-00669	0.00	247.66 R 377.34 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-00670	0.00	7.49 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-00671 2304-00672	0.00	311.95 R 30.99 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-00673	0.00	997.35 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/04/2023	2304-00674 2304-00675	0.00	-15.27 R 33.66 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	11/04/2023	2304-00676	0.00	928.63 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/04/2023 11/04/2023	2304-00677 2304-00678	0.00 0.00	229.78 R 339.06 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/04/2023 11/04/2023	2304-00679 2304-00680	0.00 0.00	109.41 R 113.14 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	12/04/2023	2304-00681	0.00	78.21 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/04/2023	2304-00682 2304-00683	0.00	296.41 R 25.30 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	12/04/2023	2304-00684	0.00	177.71 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/04/2023 12/04/2023	2304-00685 2304-00686	0.00 0.00	8.65 R 41.51 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	12/04/2023	2304-00687	0.00	814.53 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/04/2023	2304-00688 2304-00689	0.00	13.31 R 186.45 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00690	0.00	-20.91 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00691 2304-00692	0.00	20.91 R 14.84 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00693	0.00	79.81 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00694 2304-00695	0.00 0.00	74.34 R 254.08 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00696	0.00	30.35 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00697 2304-00698	0.00 0.00	39.39 R 209.06 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345 345	14/04/2023	2304-00699	0.00	49.26 R 16.83 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	14/04/2023	2304-00701	0.00 0.00	187.11 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00702 2304-00703	0.00 0.00	7,200.18 R 7,200.18 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00704	0.00	326.07 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00705 2304-00706	0.00 0.00	75.64 R 219.01 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00707	0.00	6.92 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00708	0.00	116.82 R	Alliance Automotive UK CV LTD	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Rever	I Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00709	0.00	295.02 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023	2304-00710 2304-00711	0.00	292.05 R 293.14 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00712	0.00	176.52 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00713 2304-00714	0.00 0.00	253.35 R 149.00 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00715	0.00	151.53 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00716 2304-00717	0.00 0.00	75.17 R 345.76 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00718	0.00	244.70 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00719 2304-00720	0.00 0.00	158.31 R 411.10 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00721	0.00	32.99 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00722 2304-00723	0.00 0.00	138.98 R 154.87 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00724	0.00	277.20 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-00725 2304-00726	0.00	1,189.23 R 33.57 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-00727	0.00	21.79 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/04/2023 17/04/2023	2304-00728 2304-00729	0.00 0.00	363.77 R 34.87 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/04/2023 21/04/2023	2304-00730 2304-00731	0.00 0.00	297.05 R -8.16 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00732	0.00	-197.37 R	Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00733 2304-00734	0.00 0.00	69.74 R 622.66 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00735	0.00	103.26 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00736 2304-00737	0.00	128.63 R 53.20 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00738	0.00	422.77 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00739 2304-00740	0.00 0.00	71.68 R 14.85 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00741	0.00	205.43 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00742 2304-00743	0.00 0.00	122.73 R 30.69 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00744 2304-00745	0.00	914.57 R 524.88 R	Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00746	0.00 0.00	749.83 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00747 2304-00748	0.00 0.00	519.64 R 226.75 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00749	0.00	66.29 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00750 2304-00751	0.00	18.57 R 435.60 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00752	0.00	168.08 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00753 2304-00754	0.00	46.51 R 6.92 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00755	0.00	6.92 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00756 2304-00757	0.00	6.92 R 6.92 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00758 2304-00759	0.00 0.00	6.92 R 51 73 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Transport Transport	Vehicle Spares	345	21/04/2023	2304-00760	0.00	10.35 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00761 2304-00762	0.00	1,100.87 R 62.03 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00763	0.00	51.72 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00764 2304-00765	0.00 0.00	6.92 R 6.92 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-00766	0.00	6.92 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00767 2304-00768	0.00 0.00	482.04 R 1,176.12 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-00769 2304-00770	0.00 0.00	232.65 R 880.95 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	27/04/2023	2304-00771	0.00	1,033.38 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/04/2023 27/04/2023	2304-00772 2304-00773	0.00 0.00	199.11 R 227.70 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	27/04/2023	2304-00774 2304-00775	0.00	132.23 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/04/2023 27/04/2023	2304-00775	0.00 0.00	252.45 R 368.01 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/04/2023 27/04/2023	2304-00777 2304-00778	0.00 0.00	17.41 R 298.73 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	27/04/2023	2304-00779	0.00	171.43 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/04/2023 27/04/2023	2304-00780 2304-00781	0.00	690.75 R 630.63 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345 345	27/04/2023	2304-00782	0.00	168.08 R	Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/04/2023 27/04/2023	2304-00783 2304-00784	0.00 0.00	336.15 R 101.46 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/04/2023 27/04/2023	2304-00785 2304-00786	0.00 0.00	374.22 R 26.58 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	27/04/2023	2304-00787	0.00	194.95 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/04/2023 27/04/2023	2304-00788 2304-00789	0.00 0.00	118.69 R 44.72 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	27/04/2023	2304-00790	0.00	38.81 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/04/2023 27/04/2023	2304-00791 2304-00792	0.00 0.00	87.91 R 1,038.40 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00793	0.00	-49.51 R	Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00794 2304-00795	0.00 0.00	-1,026.14 R 10.87 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00796 2304-00797	0.00 0.00	418.15 R 154.08 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00798	0.00	443.52 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00799 2304-00800	0.00 0.00	1,026.14 R 227.33 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00801	0.00	40.34 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00802 2304-00803	0.00	5.11 R 306.81 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00804	0.00	183.36 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00805 2304-00806	0.00 0.00	176.29 R 339.04 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00807	0.00	130.39 R	Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00808 2304-00809	0.00 0.00	192.20 R 251.48 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00810	0.00 0.00	47.76 R 82.17 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00812	0.00	21.63 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00813 2304-00814	0.00 0.00	86.13 R 237.51 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00815	0.00	32.48 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00816 2304-00817	0.00 0.00	48.47 R 49.51 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00818	0.00	87.83 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00819 2304-00820	0.00 0.00	939.92 R 810.60 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00821	0.00	519.84 R	Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00822 2304-00823	0.00 0.00	154.37 R 1,013.32 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-00824 2304-00825	0.00 0.00	416.99 R 561.93 R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-00826	0.00	1,323.37 R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	l Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/04/2023	2304-00827	0.00	129.06 R	Alliance Disposables	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023 13/04/2023	2304-00828 2304-00829	0.00	135.98 R 92.19 R	Alliance Disposables Alliance Disposables	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2023	2304-00830	0.00	126.97 R	Alliance Disposables	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	20/04/2023 25/04/2023	2304-00831 2304-00832	0.00 0.00	26.21 R 380.23 R	Alliance Disposables Alliance Disposables	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/04/2023	2304-00833	0.00	378.34 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/04/2023 06/04/2023	2304-00834 2304-00835	0.00 0.00	27.60 R 59.55 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-00836	0.00	22.10 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-00837 2304-00838	0.00 0.00	140.25 R 29.71 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-00839	0.00	21.70 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-00840 2304-00841	0.00 0.00	233.17 R 15.80 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-00842 2304-00843	0.00	39.50 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/04/2023	2304-00844	0.00 0.00	112.80 R 126.90 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-00845 2304-00846	0.00 0.00	83.43 R 116.20 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	06/04/2023	2304-00847	0.00	25.12 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-00848 2304-00849	0.00	62.41 R 15.96 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-00850	0.00	26.99 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-00851 2304-00852	0.00	24.46 R 164.10 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-00853	0.00	71.50 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-00854 2304-00855	0.00	44.97 R 126.90 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-00856	0.00	53.82 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-00857 2304-00858	0.00 0.00	112.61 R 33.02 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/04/2023 14/04/2023	2304-00859 2304-00860	0.00 0.00	276.43 R 15.96 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/04/2023	2304-00861	0.00	15.96 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-00862 2304-00863	0.00 0.00	168.48 R 338.40 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-00864	0.00	19.91 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-00865 2304-00866	0.00 0.00	15.96 R 15.96 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-00867	0.00	31.92 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-00868 2304-00869	0.00	31.92 R 15.96 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-00870	0.00	29.30 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-00871 2304-00872	0.00	15.96 R 25.71 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-00873	0.00	202.34 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-00874 2304-00875	0.00	15.96 R 56.40 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	20/04/2023 20/04/2023	2304-00876 2304-00877	0.00	31.92 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21/04/2023	2304-00878	0.00 0.00	31.92 R 7.90 R	ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-00879 2304-00880	0.00 0.00	238.74 R 15.96 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-00881	0.00	41.26 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-00882 2304-00883	0.00 0.00	205.10 R 7.90 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-00884	0.00	40.24 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-00885 2304-00886	0.00 0.00	24.46 R 31.92 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-00887	0.00	21.60 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 26/04/2023	2304-00888 2304-00889	0.00 0.00	15.96 R 357.26 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/04/2023 26/04/2023	2304-00890 2304-00891	0.00 0.00	31.92 R 331.50 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2023	2304-00892	0.00	169.20 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-00893 2304-00894	0.00	0.00 R 26.76 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-00895	0.00	0.00 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-00896 2304-00897	0.00 0.00	15.96 R 0.00 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-00898 2304-00899	0.00 0.00	13.80 R 0.00 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-00999	0.00	58.60 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023	2304-00901	0.00 0.00	0.00 R 31.92 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-00903	0.00	0.00 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-00904 2304-00905	0.00	29.30 R 0.00 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-00906	0.00	47.88 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-00907 2304-00908	0.00 0.00	0.00 R 84.60 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/04/2023 28/04/2023	2304-00909 2304-00910	0.00 0.00	0.00 R 112.80 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205 205	28/04/2023	2304-00911	0.00	0.00 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-00912 2304-00913	0.00 0.00	2,636.15 R 0.00 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-00914	0.00	23.86 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-00915 2304-00916	0.00 0.00	0.00 R 187.15 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	28/04/2023	2304-00917	0.00	0.00 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-00918 2304-00919	0.00	87.90 R 0.00 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-00920	0.00	292.00 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council as Accountable Body	30/04/2023	City Development Social Services Pooled Budgets	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Publication And Promotion Home Care	267 568	06/04/2023 12/04/2023	2304-00921 2304-00922	0.00 0.00	729.08 R 6,167.49 R	Alliance Leisure Service Ltd Allied Healthcare	No No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	External Income Agency Payments	Service Charges & Security Fees Services Rendered By Other Organisations	938 511	28/04/2023 06/04/2023	2304-00923 2304-00924	0.00	2,789.21 R 1.151.28 R	Allied Publicity Services REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023	2304-00925	0.00	90.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	04/04/2023	2304-00926 2304-00927	0.00	50.00 R 225.00 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	634 548	05/04/2023	2304-00928	0.00	20.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551 625	05/04/2023 05/04/2023	2304-00929 2304-00930	0.00 0.00	220.00 R 417.20 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance		05/04/2023	2304-00931	0.00	400.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	05/04/2023 05/04/2023	2304-00932 2304-00933	0.00 0.00	2,428.90 R 100.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances Placement Support	634	05/04/2023	2304-00934	0.00	120.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Leaving Care Allowances	550 634	05/04/2023 05/04/2023	2304-00935 2304-00936	0.00 0.00	80.00 R 40.00 R	Allpay Allpay	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances 16 Plus Top Up Allowance	546 625	05/04/2023 05/04/2023	2304-00937 2304-00938	0.00 0.00	250.00 R 20.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	05/04/2023	2304-00939	0.00	210.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/04/2023 05/04/2023	2304-00940 2304-00941	0.00 0.00	100.00 R 40.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2304-00942	0.00	50.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	11/04/2023 11/04/2023	2304-00943 2304-00944	0.00 0.00	30.00 R 50.00 R	Allpay Allpay	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Cap	al Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/04/2023	2304-00945	0.00	200.00 R	Alipay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634 634	11/04/2023 12/04/2023	2304-00946 2304-00947	0.00 0.00	1,700.00 R 122.10 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2304-00948	0.00	200.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Leaving Care Allowances	551 634	12/04/2023	2304-00949	0.00	40.00 R 50.00 R	Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Agency Payments	Allowances	546	12/04/2023	2304-00951	0.00	150.00 R	Allpay Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	12/04/2023 12/04/2023	2304-00952 2304-00953	0.00	60.00 R 20.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2304-00954	0.00	60.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	12/04/2023 12/04/2023	2304-00955 2304-00956	0.00 0.00	100.00 R 60.00 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/04/2023	2304-00957	0.00	280.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	13/04/2023 13/04/2023	2304-00958 2304-00959	0.00 0.00	200.00 R 50.00 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2304-00960	0.00	20.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	13/04/2023	2304-00961 2304-00962	0.00	301.70 R 296.35 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	13/04/2023	2304-00963	0.00	400.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	13/04/2023 13/04/2023	2304-00964 2304-00965	0.00 0.00	2,289.72 R 50.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023 13/04/2023	2304-00966 2304-00967	0.00	50.00 R	Allpay	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	13/04/2023	2304-00967	0.00	25.00 R 65.00 R	Alipay Alipay	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551 625	14/04/2023	2304-00969	0.00	50.00 R	Alipay	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	16 Plus Top Up Allowance Section 17	551	14/04/2023 14/04/2023	2304-00970 2304-00971	0.00 0.00	20.00 R 80.00 R	Alipay Alipay	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/04/2023	2304-00972 2304-00973	0.00 0.00	63.85 R 40.00 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2304-00974	0.00	70.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/04/2023 14/04/2023	2304-00975 2304-00976	0.00 0.00	128.89 R 30.00 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2304-00977	0.00	100.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Allowances	551 546	14/04/2023	2304-00978	0.00	100.00 R 60.00 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/04/2023	2304-00980	0.00	65.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	17/04/2023 17/04/2023	2304-00981 2304-00982	0.00 0.00	260.00 R 70.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/04/2023	2304-00983	0.00	20.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	17/04/2023 17/04/2023	2304-00984 2304-00985	0.00 0.00	50.00 R 15.00 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/04/2023	2304-00986	0.00	20.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	18/04/2023 18/04/2023	2304-00987 2304-00988	0.00 0.00	670.00 R 50.00 R	Alipay Alipay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/04/2023	2304-00989	0.00	30.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Contact	546 548	18/04/2023 19/04/2023	2304-00990 2304-00991	0.00	200.00 R 20.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023	2304-00992	0.00	60.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	19/04/2023 19/04/2023	2304-00993 2304-00994	0.00	40.00 R 40.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2304-00995	0.00	281.70 R	Alipay	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625	19/04/2023 19/04/2023	2304-00996 2304-00997	0.00 0.00	579.04 R 400.00 R	Alipay Alipay	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Young Peoples Activities	634 652	19/04/2023 20/04/2023	2304-00998 2304-00999	0.00 0.00	2,210.51 R 250.00 R	Allpay	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634	20/04/2023	2304-01000	0.00	102.10 R	Allpay Allpay	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowances Placement Support	546 550	21/04/2023	2304-01001 2304-01002	0.00	200.00 R 150.00 R	Allpay	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	21/04/2023	2304-01003	0.00	23.50 R	Alipay Alipay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	24/04/2023 24/04/2023	2304-01004 2304-01005	0.00	50.00 R 80.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2304-01006	0.00	122.10 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	24/04/2023 25/04/2023	2304-01007 2304-01008	0.00 0.00	10.00 R 1,270.00 R	Alipay Alipay	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/04/2023	2304-01009	0.00	260.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	25/04/2023 25/04/2023	2304-01010 2304-01011	0.00 0.00	200.00 R 40.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	25/04/2023	2304-01012	0.00	60.00 R	Allpay	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	25/04/2023 25/04/2023	2304-01013 2304-01014	0.00 0.00	120.00 R 10.00 R	Allpay Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	25/04/2023 25/04/2023	2304-01015 2304-01016	0.00 0.00	75.00 R 60.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	25/04/2023	2304-01017	0.00	60.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	26/04/2023 26/04/2023	2304-01018 2304-01019	0.00 0.00	30.00 R 61.05 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/04/2023	2304-01020	0.00	80.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	26/04/2023 26/04/2023	2304-01021 2304-01022	0.00	281.70 R 579.04 R	Allpay Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	26/04/2023	2304-01023	0.00	320.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	26/04/2023 26/04/2023	2304-01024 2304-01025	0.00	2,302.61 R 80.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/04/2023	2304-01026	0.00	50.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	26/04/2023 26/04/2023	2304-01027 2304-01028	0.00 0.00	150.00 R 200.00 R	Allpay Allpay	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Allowances Placement Support	546 550	27/04/2023 27/04/2023	2304-01029 2304-01030	0.00 0.00	100.00 R 30.00 R	Allpay	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17	551	27/04/2023	2304-01030	0.00	50.00 R	Alipay Alipay	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	27/04/2023 27/04/2023	2304-01032 2304-01033	0.00 0.00	20.00 R 60.00 R	Allpay	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	27/04/2023	2304-01034	0.00	40.00 R	Allpay Allpay	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	20/04/2023 05/04/2023	2304-01035 2304-01036	0.00 0.00	97.22 R 428.08 R	Allpay *together Housing Allpay Limted	Yes No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	11/04/2023	2304-01037	0.00	290.31 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Learning	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	11/04/2023 11/04/2023	2304-01038 2304-01039	0.00 0.00	926.99 R 2.431.80 R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	28/04/2023	2304-01040	0.00	130.60 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/03/2023 29/03/2023	2304-01041 2304-01042	0.00 0.00	2,038.60 R 2,052.67 R	Allstar Collections Allstar Collections	Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-01043	0.00	51.88 R	Alltrade - Moto Mid	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Appropriations	Residential Young Peoples Activities	580 652	26/04/2023 12/04/2023	2304-01044 2304-01045	0.00 0.00	3,654.96 R 55.00 R	Alne Hall Alpamare North Bay Water	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2304-01046	0.00	4.25 R	Alpamare North Bay Water	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 14/04/2023	2304-01047 2304-01048	0.00 0.00	660.85 R 2,387.43 R	Alpha Property Solutions Alpha Property Solutions	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-01049	0.00	2,114.69 R	Alpha Property Solutions	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Car Parking Services	Supplies and Services External Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	28/04/2023 06/04/2023	2304-01051	0.00 0.00	1,130.46 R 70.00 R	Alpha Property Solutions Alphabet Gb Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411 411	03/04/2023 05/04/2023	2304-01052 2304-01053	0.00	117.50 R 220.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411	05/04/2023	2304-01054	0.00	35.00 R	Alphabiolabs	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/04/2023 05/04/2023	2304-01055 2304-01056	0.00	117.50 R 146.67 R	Alphabiolabs	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023	2304-01057	0.00	490.00 R	Alphabiolabs Alphabiolabs	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/04/2023 19/04/2023	2304-01058 2304-01059	0.00 0.00	163.33 R 78.33 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/04/2023	2304-01060	0.00	152.14 R	Alphabiolabs	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Internal Recharges Premises	Legal Disbursements General Maintenance	411 104	21/04/2023 04/04/2023	2304-01061 2304-01062	0.00 0.00	415.99 R 240.00 R	Alphabiolabs Alphyra Payment Services Ltd (Payzone)	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/04/2023	2304-01063	0.00		.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13/04/2023 17/04/2023	2304-01064 2304-01065	0.00		.87 R .18 R	Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/04/2023	2304-01066	0.00	304	.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	20/04/2023	2304-01067 2304-01068	0.00		.00 R .00 R	Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/04/2023	2304-01069	0.00	99	.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Resources Social Services Pooled Budgets	Technology Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Computer Software & Equipment Sheltered Accommodation	214 569	05/04/2023 26/04/2023	2304-01070 2304-01071	0.00	2,796 29.517		Alpine Technology Ltd Alternative Care Limited	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-01072	0.00	1,200	42 R	Altitude Film Distribution Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Direct Work	550 549	04/04/2023 21/04/2023	2304-01073 2304-01074	0.00 0.00		.14 R .18 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/04/2023	2304-01075	0.00	69	12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/04/2023 14/04/2023	2304-01076 2304-01077	0.00 0.00		.00 R .00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2304-01078	0.00	100	.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/04/2023 28/04/2023	2304-01079 2304-01080	0.00		.00 R .00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-01081	0.00	457	.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-01082 2304-01083	0.00	703 703	.56 R .56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-01084	0.00	1,100	.00 R	Amanda Ellis	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-01085 2304-01086	0.00		.00 R .00 R	Amanda Ellis Amanda Ellis	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/04/2023	2304-01087	0.00	480	.00 R	Amanda Newham	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	20/04/2023 20/04/2023	2304-01088 2304-01089	0.00		.89 R .72 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-01090	0.00	383	76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 19/04/2023	2304-01091 2304-01092	0.00	5,800 1.680		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-01093	0.00	1,602		Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 18/04/2023	2304-01094 2304-01095	0.00	5,573 5,800		Amazing Grace Early Years Childcare Amazing Grace Early Years Childcare	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-01096	0.00		.00 R	Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion	203 267	06/03/2023 08/03/2023	2304-01097 2304-01098	0.00		.16 R .16 R	Amazon Music Amazon Music*1r2gf7134	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2023	2304-01099	0.00		49 R	Amazon Music*1x4yw4lp4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Memberships	203 226	28/02/2023 03/04/2023	2304-01100 2304-01101	0.00 0.00		.42 R .99 R	Amazon Prime Amazon Prime	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	General Maintenance	104	11/04/2023	2304-01102	0.00	-0	.50 R	Amazon Prime	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	19/04/2023 19/04/2023	2304-01103 2304-01104	0.00 0.00		.00 R .99 R	Amazon Prime Amazon Prime	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/04/2023	2304-01105	0.00	-8	.99 R	Amazon Prime	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205	14/04/2023 02/03/2023	2304-01106 2304-01107	0.00		.99 R .99 R	Amazon Prime*098t27xv5 Amazon Prime*1I05k7d74	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Postages	212	01/03/2023	2304-01108	0.00	8	.99 R	Amazon Prime*1I0oz3qa4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion	203 267	27/02/2023 01/03/2023	2304-01109 2304-01110	0.00 0.00	7.	.83 R .49 R	Amazon Prime*110uo2ak4 Amazon Prime*113mt16o4	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Supplies and Services	Memberships Books & Audio-Visual Materials	226	04/03/2023 08/04/2023	2304-01111	0.00	8	.99 R	Amazon Prime*117sx49y4	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Operational Materials	206 205	08/03/2023	2304-01112 2304-01113	0.00		.99 R .99 R	Amazon Prime*1o6mg2g75 Amazon Prime*1r0ru00b4	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/03/2023 13/03/2023	2304-01114	0.00		.99 R	Amazon Prime*1r1kb5et4	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Community Safety	Supplies and Services Supplies and Services	Memberships Other Hired And Contracted Services	226 265	08/03/2023	2304-01115 2304-01116	0.00		.00 R .99 R	Amazon Prime*1r4tw3il4 Am Amazon Prime*1r5i730p4	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Memberships	226 205	14/03/2023	2304-01117	0.00		.99 R	Amazon Prime*1r6qj7ub4	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/03/2023 14/03/2023	2304-01118 2304-01119	0.00		.99 R .49 R	Amazon Prime*1r70t7214 Amazon Prime*1r7nz8um4	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Memberships	226	08/03/2023 08/03/2023	2304-01120	0.00		.99 R	Amazon Prime*1r7qa80m4 Amazon Prime*1r9fa1e34	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	18/03/2023	2304-01121 2304-01122	0.00 0.00		.00 R .99 R	Amazon Prime*1r9fe1e34 Amazon Prime*1x2ij1ta4	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside	Supplies and Services	Teaching Materials General Maintenance	202 104	13/04/2023	2304-01123	0.00		.99 R .99 R	Amazon Prime*553kf0at5 Amazon Prime*7e7t26kq5	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Communities	Premises Supplies and Services	Operational Materials	205	08/04/2023	2304-01124 2304-01125	0.00 0.00		.99 R	Amazon Prime*7e7t26kq5 Amazon Prime*8m0g10ef5	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-01126	0.00	96.	.00 R	Amazon Prime*a36cl5w85	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205	14/04/2023	2304-01127 2304-01128	0.00 0.00	8	.00 R .99 R	Amazon Prime*a48rj99d5 Amazon Prime*e194q7v55	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	14/04/2023 31/03/2023	2304-01129 2304-01130	0.00		.00 R .99 R	Amazon Prime*io50y4vq5 Amazon Prime*jc4t508z5	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Teaching Materials	202	06/04/2023	2304-01131	0.00	8	.99 R	Amazon Prime*Iz6qI5205	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	09/04/2023 19/04/2023	2304-01132 2304-01133	0.00		.99 R .99 R	Amazon Prime*ni5ep2jz5 Amazon Prime*np1t40mx5	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	30/03/2023	2304-01134	0.00	0.	.99 R	Amazon Prime*q704l25p5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/04/2023 23/03/2023	2304-01135 2304-01136	0.00		.99 R .99 R	Amazon Prime*y836w7mf5 Amazon Prime*yg9h77tg5	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/04/2023	2304-01137	0.00	7.	.00 R	Amazon.Co.Uk*045y775z5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	26/03/2023 29/03/2023	2304-01138 2304-01139	0.00		.95 R .99 R	Amazon.Co.Uk*0d9ex2025 Amazon.Co.Uk*0l1sx7ga5	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2023	2304-01140	0.00	17.	50 R	Amazon.Co.Uk*118y17wn5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Public Health Social Care	Supplies and Services Employees	Computer Software & Equipment Study Books & Equipment	214 72	21/04/2023 01/03/2023	2304-01141 2304-01142	0.00		.79 R .71 R	Amazon.Co.Uk*149xs9tr5 Amazon.Co.Uk*1l0ra58q4	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Teaching Materials	202	02/03/2023	2304-01143	0.00	62	31 R	Amazon.Co.Uk*1I16a4sf4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01/03/2023 27/02/2023	2304-01144 2304-01145	0.00		.12 R 41 R	Amazon.Co.Uk*1I1fe4qr4 Amazon.Co.Uk*1I1os6e14	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/03/2023	2304-01146	0.00	14.	07 R	Amazon.Co.Uk*1I1rj2964	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Social Services Support Services Learning	Supplies and Services Employees	Other Hired And Contracted Services Study Books & Equipment	265 72	02/03/2023 04/03/2023	2304-01147 2304-01148	0.00		.53 R 71 R	Amazon.Co.Uk*1l2c412h4 Amazon.Co.Uk*1l30b09a4	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-01149	0.00		23 R	Amazon.Co.Uk*1l30p32s4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	03/03/2023 04/03/2023	2304-01150 2304-01151	0.00 0.00		.12 R .49 R	Amazon.Co.Uk*1l3qy52u4 Amazon.Co.Uk*1l41o6uz4	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	02/03/2023	2304-01152	0.00	30.	.00 R	Amazon.Co.Uk*1l4330qr4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	27/02/2023 05/03/2023	2304-01153 2304-01154	0.00 0.00		42 R 99 R	Amazon.Co.Uk*1I47m0ei4 Amazon.Co.Uk*1I4eg1i64	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/03/2023	2304-01155	0.00	17.	49 R	Amazon.Co.Uk*1l63q9uh4	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	03/03/2023 01/03/2023	2304-01156 2304-01157	0.00		.90 R .86 R	Amazon.Co.Uk*1I68757v4 Amazon.Co.Uk*1I6au76s4	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/03/2023	2304-01158	0.00	4.	74 R	Amazon.Co.Uk*1l6lm1qr4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	03/03/2023 05/03/2023	2304-01159 2304-01160	0.00		.00 R .16 R	Amazon.Co.Uk*1I6nl32n4 Amazon.Co.Uk*1I6p52w24	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/03/2023	2304-01161	0.00		81 R	Amazon.Co.Uk*1l6ya6sf4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	03/03/2023 28/02/2023	2304-01162 2304-01163	0.00		.74 R .89 R	Amazon.Co.Uk*1l6zp47a4 Amazon.Co.Uk*1l81b0vs4	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	28/02/2023	2304-01164	0.00		98 R	Amazon.Co.Uk*1l8s72ma4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	27/02/2023 27/02/2023	2304-01165 2304-01166	0.00 0.00		.64 R .42 R	Amazon.Co.Uk*1l8x390a4 Amazon.Co.Uk*1l9od1eu4	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	13/02/2023	2304-01167	0.00	21.	50 R	Amazon.Co.Uk*1q1tx4w54	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	09/02/2023 10/02/2023	2304-01168 2304-01169	0.00		.00 R .00 R	Amazon.Co.Uk*1q2wg46k4 Amazon.Co.Uk*1q3zl5db4	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	13/02/2023	2304-01170	0.00	21.	50 R	Amazon.Co.Uk*1q4e24wj4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	06/03/2023 08/03/2023	2304-01171 2304-01172	0.00 0.00		.49 R .98 R	Amazon.Co.Uk*1r0zj6404 Amazon.Co.Uk*1r1239e84	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	14/03/2023	2304-01173	0.00	18.	40 R	Amazon.Co.Uk*1r1454u14	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young Peoples Activities Young Peoples Rewards	652 653	10/03/2023 08/03/2023	2304-01174 2304-01175	0.00 0.00		.82 R .00 R	Amazon.Co.Uk*1r1zo8g04 Amazon.Co.Uk*1r2l60eq4	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Premises	First Aid Requisites	128	08/03/2023 06/03/2023	2304-01176	0.00	9	.37 R	Amazon.Co.Uk*1r2od3ee4	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Planning & Sustainable Development Social Care	Supplies and Services Appropriations	Teaching Furniture & Equipment Leaving Care Allowances	207 634	08/03/2023	2304-01177 2304-01178	0.00 0.00	13.	.99 R .18 R	Amazon.Co.Uk*1r34h84s4 Amazon.Co.Uk*1r3ob60i4	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/03/2023 07/03/2023	2304-01179 2304-01180	0.00 0.00	9.	.12 R .49 R	Amazon.Co.Uk*1r3ru4464 Amazon.Co.Uk*1r4u50la4	Yes Yes
ony countri	50,5412023		and countryout	Саррнов ана эвтисе5	apa anoma materialo	200	0.,00/2020	2309-01100	0.00	,			100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Books & Audio-Visual Materials	206	11/03/2023	2304-01181	0.00	10.45 R	Amazon.Co.Uk*1r4wy5dk4	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	10/03/2023 07/03/2023	2304-01182 2304-01183	0.00	20.79 R 215.00 R	Amazon.Co.Uk*1r5923go4 Amazon.Co.Uk*1r5h79ap4	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Coperational Materials Food & Drink	205	13/03/2023	2304-01183	0.00 0.00	215.00 R 31.66 R	Amazon.Co.Uk*1r5nr/9ap4 Amazon.Co.Uk*1r5nm0kl4	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/03/2023	2304-01185	0.00	84.98 R	Amazon.Co.Uk*1r62m60f4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Parks and Countryside	Appropriations Premises	Young Peoples Rewards First Aid Requisites	653 128	08/03/2023 12/03/2023	2304-01186 2304-01187	0.00	10.00 R 25.18 R	Amazon.Co.Uk*1r63750z4 Amazon.Co.Uk*1r66w56x4	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	14/03/2023	2304-01188	0.00	48.70 R	Amazon.Co.Uk*1r6cs8uw4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	08/03/2023 14/03/2023	2304-01189 2304-01190	0.00	47.35 R 18.05 R	Amazon.Co.Uk*1r6kh8e44 Amazon.Co.Uk*1r6nn2io4	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	06/03/2023	2304-01191	0.00	116.66 R	Amazon.Co.Uk*1r6t99oi4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	12/03/2023	2304-01192 2304-01193	0.00 0.00	23.73 R 16.43 R	Amazon.Co.Uk*1r72736f4 Amazon.Co.Uk*1r78l6s34	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	07/03/2023	2304-01194	0.00	1.83 R	Amazon.Co.Uk*1r7av0lo4	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	14/03/2023 11/03/2023	2304-01195	0.00	26.50 R	Amazon.Co.Uk*1r8bb5um4	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Employees	Training & Development	205 70	13/03/2023	2304-01196 2304-01197	0.00 0.00	46.50 R 16.57 R	Amazon.Co.Uk*1r8ea6d44 Amazon.Co.Uk*1r8z289p4	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/03/2023	2304-01198	0.00	113.99 R	Amazon.Co.Uk*1r9886eb4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	08/03/2023 06/03/2023	2304-01199 2304-01200	0.00	105.99 R 100.00 R	Amazon Co Uk*1r99w10k4 Amazon Co Uk*1r9ft5fk4	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/03/2023	2304-01201	0.00	4.57 R	Amazon.Co.Uk*1r9gl11q4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 290	15/03/2023 13/03/2023	2304-01202 2304-01203	0.00	11.99 R 221.92 R	Amazon.Co.Uk*1r9jm7rf4 Amazon.Co.Uk*1r9rw4se4	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/03/2023	2304-01204	0.00	75.00 R	Amazon.Co.Uk*1x18m4xa4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	15/03/2023 15/03/2023	2304-01205 2304-01206	0.00	45.00 R 16.62 R	Amazon.Co.Uk*1x1g78fw4 Amazon.Co.Uk*1x1qf6424	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/03/2023	2304-01207	0.00	23.38 R	Amazon.Co.Uk*1x2b323v4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Leeds Building Services Recreation	Supplies and Services Premises	Books & Audio-Visual Materials Maintenance Of Buildings	206 101	19/03/2023 18/03/2023	2304-01208 2304-01209	0.00	27.98 R 6.25 R	Amazon.Co.Uk*1x2cs1054 Amazon.Co.Uk*1x2ur6a34	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/03/2023	2304-01210	0.00	10.48 R	Amazon.Co.Uk*1x3nI01x4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	16/03/2023 19/03/2023	2304-01211 2304-01212	0.00	120.00 R 91.14 R	Amazon.Co.Uk*1x55x4l04 Amazon.Co.Uk*1x6mk8ed4	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	200	13/04/2023	2304-01212	0.00	35.78 R	Amazon.Co.Uk*1x7in2675	Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Study Books & Equipment	72	16/03/2023	2304-01214	0.00	103.99 R	Amazon.Co.Uk*1x7jd4z14	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Operational Materials	104 205	16/03/2023 17/03/2023	2304-01215 2304-01216	0.00	64.97 R 37.50 R	Amazon.Co.Uk*1x7mv0zh4 Amazon.Co.Uk*1x7ta73i4	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Training & Development	70	15/03/2023	2304-01217	0.00	115.00 R	Amazon.Co.Uk*1x85v44n4	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Service Strategy Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Teaching Materials	214 202	15/03/2023 16/03/2023	2304-01218 2304-01219	0.00 0.00	1,044.57 R 6.74 R	Amazon.Co.Uk*1x8mo4484 Amazon.Co.Uk*1x8qe0z54	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/03/2023	2304-01220	0.00	24.10 R	Amazon.Co.Uk*1x8tr8lr4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services	Operational Materials Maintenance Of Buildings	205 101	16/03/2023 18/03/2023	2304-01221 2304-01222	0.00 0.00	13.61 R 27.90 R	Amazon.Co.Uk*1x9f154e4 Amazon.Co.Uk*1x9my4av4	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2023	2304-01223	0.00	15.70 R	Amazon.Co.Uk*2h1ie0sv5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	05/04/2023 24/04/2023	2304-01224 2304-01225	0.00	19.62 R 55.82 R	Amazon.Co.Uk*2r0at7f65 Amazon.Co.Uk*2z44n0pw5	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Teaching Materials	202	22/03/2023	2304-01226	0.00	8.25 R	Amazon.Co.Uk*3l4ig4bu5	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	30/03/2023 13/04/2023	2304-01227 2304-01228	0.00	7.71 R 179.17 R	Amazon.Co.Uk*403627so5 Amazon.Co.Uk*4d7zq0vb5	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203 265	12/04/2023	2304-01229	0.00	179.17 R 45.00 R	Amazon.Co.Uk*4q3ol6zm5	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/04/2023 25/04/2023	2304-01230	0.00	22.56 R	Amazon.Co.Uk*595tu62e5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	26/03/2023	2304-01231 2304-01232	0.00	18.36 R 11.00 R	Amazon.Co.Uk*5e31h73o5 Amazon.Co.Uk*604ba3hm5	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/04/2023	2304-01233	0.00	14.50 R	Amazon.Co.Uk*6356m2m95	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Communities Drugs Commissioning Service	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	29/03/2023 03/04/2023	2304-01234 2304-01235	0.00	50.00 R 45.00 R	Amazon.Co.Uk*6p8509jr5 Amazon.Co.Uk*6v9xz8995	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/03/2023	2304-01236	0.00	25.00 R	Amazon.Co.Uk*7b9q328v5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Transport	Office Consumables Plant Spares	210 346	05/04/2023 20/04/2023	2304-01237 2304-01238	0.00	15.21 R 11.78 R	Amazon.Co.Uk*7l3av42n5 Amazon.Co.Uk*7r0ka59p5	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-01239	0.00	15.00 R	Amazon.Co.Uk*7r57q2yd5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	27/03/2023 21/04/2023	2304-01240 2304-01241	0.00	10.26 R 44.81 R	Amazon.Co.Uk*7w0ig44z5 Amazon.Co.Uk*7w8go44x5	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-01242	0.00	90.00 R	Amazon.Co.Uk*8f83941o5	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Shared Services	Supplies and Services Employees	Teaching Materials Training & Development	202 70	25/04/2023 30/03/2023	2304-01243 2304-01244	0.00 0.00	57.99 R 115.00 R	Amazon.Co.Uk*8g0ds6gc5 Amazon.Co.Uk*9l6tz5jj5	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	19/04/2023	2304-01245	0.00	23.66 R	Amazon.Co.Uk*a47539bl5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Community Safety	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	28/03/2023	2304-01246 2304-01247	0.00 0.00	12.33 R 12.25 R	Amazon.Co.Uk*a62gf5gz5 Amazon.Co.Uk*aq76u5sz5	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	23/03/2023	2304-01247	0.00	30.10 R	Amazon.Co.Uk*at9zg6h15	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2304-01249	0.00	116.66 R	Amazon.Co.Uk*bu8q91z55	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Community Safety	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	13/04/2023 21/03/2023	2304-01250 2304-01251	0.00 0.00	11.98 R 44.52 R	Amazon.Co.Uk*bz40a7d75 Amazon.Co.Uk*c779e4u95	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2023	2304-01252	0.00	224.99 R	Amazon.Co.Uk*cz1kn1nj5	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Social Care	Employees Supplies and Services	Study Books & Equipment Teaching Materials	72 202	25/03/2023 19/04/2023	2304-01253 2304-01254	0.00	24.99 R 4.20 R	Amazon.Co.Uk*d65p28i95 Amazon.Co.Uk*do75w8d05	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/04/2023	2304-01255	0.00	4.16 R	Amazon.Co.Uk*e017x8gk5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Libraries, Arts & Heritage Customer Access	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12/04/2023 21/04/2023	2304-01256 2304-01257	0.00	12.49 R 78.42 R	Amazon.Co.Uk*e27vq75j5 Amazon.Co.Uk*em2ep42h5	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Teaching Materials	202	07/04/2023	2304-01258	0.00	57.99 R	Amazon.Co.Uk*en56i2f85	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	30/03/2023 06/04/2023	2304-01259 2304-01260	0.00	8.70 R 300.00 R	Amazon.Co.Uk*f601a8fj5 Amazon.Co.Uk*q96hk7kv5	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	03/04/2023	2304-01260	0.00	4.99 R	Amazon.Co.Uk*gb9ur58a5	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Public Health	Supplies and Services	Office Consumables	210 214	05/04/2023 21/04/2023	2304-01262 2304-01263	0.00	10.03 R 13.79 R	Amazon.Co.Uk*gd7lz5t25	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment General Amenity For Clients/Residents	214	19/04/2023	2304-01263	0.00	13.79 R 12.48 R	Amazon.Co.Uk*go22u4zt5 Amazon.Co.Uk*gq9lc0315	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Employment & Skills	Supplies and Services	Books & Audio-Visual Materials	206	01/04/2023 28/03/2023	2304-01265 2304-01266	0.00	52.97 R 32.07 R	Amazon.Co.Uk*id6wb80I5	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Technology Drugs Commissioning Service	Premises Supplies and Services	Cleaning Maintenance & Toiletries Other Hired And Contracted Services	127 265	23/03/2023	2304-01267	0.00 0.00	32.07 R 150.00 R	Amazon.Co.Uk*ii4vp89i5 Amazon.Co.Uk*iv5611175	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2304-01268	0.00	32.62 R	Amazon.Co.Uk*j964z7ek5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Public Health	Premises Supplies and Services	First Aid Requisites Computer Software & Equipment	128 214	05/04/2023 21/04/2023	2304-01269 2304-01270	0.00 0.00	19.81 R 13.79 R	Amazon.Co.Uk*jn9ft6t85 Amazon.Co.Uk*k570y31r5	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/04/2023	2304-01271	0.00	31.67 R	Amazon.Co.Uk*kd1t040a5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Public Health Waste Management	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	25/04/2023 23/03/2023	2304-01272 2304-01273	0.00	13.79 R 77.08 R	Amazon.Co.Uk*kg2mh7f35 Amazon.Co.Uk*ki4ca60w5	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2023	2304-01274	0.00	5.65 R	Amazon.Co.Uk*kj25o7sg5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Agency Payments Supplies and Services	Placement Support Teaching Materials	550 202	18/04/2023 29/03/2023	2304-01275 2304-01276	0.00 0.00	19.15 R 91.67 R	Amazon.Co.Uk*kp0f01bg5 Amazon.Co.Uk*kr4i27dt5	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	29/03/2023	2304-01277	0.00	22.47 R	Amazon.Co.Uk*ky0dg6kl5	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	25/04/2023 20/04/2023	2304-01278 2304-01279	0.00 0.00	15.57 R 72.15 R	Amazon.Co.Uk*146ty25l5 Amazon.Co.Uk*1a8ar10g5	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	20/04/2023	2304-01280	0.00	16.58 R	Amazon.Co.Uk*lh89e04y5	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2304-01281	0.00	13.32 R	Amazon.Co.Uk*lj5pa2ui5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Subsistence Teaching Materials	256 202	29/03/2023 24/03/2023	2304-01282 2304-01283	0.00 0.00	120.00 R 67.89 R	Amazon.Co.Uk*lk4rr0rs5 Amazon.Co.Uk*m08w90cd5	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Teaching Materials	202	06/04/2023	2304-01284	0.00	60.00 R	Amazon.Co.Uk*m51jo2vp5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Technology	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	20/04/2023	2304-01285	0.00	12.48 R 76.66 R	Amazon.Co.Uk*mx5sw99k5 Amazon.Co.Uk*n07vi4fk5	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	12/04/2023	2304-01287	0.00	50.82 R	Amazon.Co.Uk*nc18p8i35	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Direct Work Teaching Materials	549 202	13/04/2023 28/03/2023	2304-01288 2304-01289	0.00	27.96 R 66.75 R	Amazon.Co.Uk*or7ue1nt5 Amazon.Co.Uk*os7wo1ku5	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	31/03/2023	2304-01290	0.00	13.82 R	Amazon.Co.Uk*pl66r4um5	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Communities Public Health	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	22/03/2023	2304-01291 2304-01292	0.00	170.00 R 13.79 R	Amazon.Co.Uk*pp67t09q5 Amazon.Co.Uk*pr0ui2fv5	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	14/04/2023	2304-01293	0.00	74.53 R	Amazon.Co.Uk*qu9d37cz5	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Drugs Commissioning Service	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	12/04/2023 28/03/2023	2304-01294 2304-01295	0.00 0.00	22.72 R 90.00 R	Amazon.Co.Uk*s05cp7p65 Amazon.Co.Uk*sa4dw0qz5	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	28/03/2023	2304-01296	0.00	19.46 R	Amazon.Co.Uk*sg6ox0ps5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Communities Recreation	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128	13/04/2023 22/04/2023	2304-01297 2304-01298	0.00	90.37 R 54.20 R	Amazon.Co.Uk*sq25j7f55 Amazon.Co.Uk*sx4ee22j5	Yes Yes
ony oddinon	00/04/2023	, soroopinon		. (0111100)		120	22.0-1.2020	2304-01280	0.00	0-20 K		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	ll Or Beneficiary Name ue	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	25/04/2023	2304-01299	0.00	101.67 R	Amazon.Co.Uk*t29809gn5	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	30/03/2023 14/04/2023	2304-01300 2304-01301	0.00	34.96 R 18.63 R	Amazon.Co.Uk*tc2ot6vz5 Amazon.Co.Uk*ub6xi3d45	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/03/2023	2304-01302	0.00	66.75 R	Amazon.Co.Uk*uv8xz6xv5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	29/03/2023 05/04/2023	2304-01303 2304-01304	0.00	8.99 R 50.98 R	Amazon.Co.Uk*vd44f9cf5 Amazon.Co.Uk*w57oq7kw5	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2304-01305	0.00	13.79 R	Amazon.Co.Uk*wz5k80415	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	19/04/2023 06/04/2023	2304-01306 2304-01307	0.00	6.49 R 13.98 R	Amazon.Co.Uk*xn09i6g85 Amazon.Co.Uk*y436o4xq5	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside Public Health	Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	29/03/2023 21/04/2023	2304-01308 2304-01309	0.00	30.99 R 13.79 R	Amazon.Co.Uk*ye66w97w5	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Markets & City Centre Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	05/04/2023	2304-01310	0.00	39.76 R	Amazon.Co.Uk*z34iw90a5 Amazon.Co.Uk*zv9cy06k5	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Transport	Teaching Materials Private Hire	202 360	28/03/2023 06/04/2023	2304-01311 2304-01312	0.00 0.00	300.00 R 88.10 R	Amazon.Co.Uk*zw6ty99i5 Amber Cars - Veezu North Ltd	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	06/04/2023	2304-01313	0.00	265.60 R	Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	265 360	06/04/2023 14/04/2023	2304-01314 2304-01315	0.00 0.00	2,568.10 R 529.50 R	Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-01316	0.00	85.00 R	Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-01317 2304-01318	0.00 0.00	57,255.06 R 10.756.67 R	Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-01319	0.00	9,628.58 R	Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-01320 2304-01321	0.00 0.00	9,700.00 R 35,931.66 R	Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023	2304-01322 2304-01323	0.00	23,984.43 R 11.882.09 R	Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-01324	0.00	36,202.55 R	Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	27/04/2023 28/02/2023	2304-01325 2304-01326	0.00	409.56 R 153.30 R	Amber Cars - Veezu North Ltd Ambercars	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/03/2023	2304-01327	0.00	250.00 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	01/03/2023 01/03/2023	2304-01328 2304-01329	0.00	251.30 R 250.00 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/03/2023	2304-01330	0.00	250.00 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	01/03/2023 01/03/2023	2304-01331 2304-01332	0.00	54.30 R 250.00 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310 310	01/03/2023 01/03/2023	2304-01333 2304-01334	0.00	250.00 R 99.80 R	Ambercars Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	02/03/2023	2304-01335	0.00	18.92 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	03/03/2023	2304-01336	0.00	99.60 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Customer Access Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15/03/2023	2304-01337 2304-01338	0.00 0.00	37.10 R 7.20 R	Ambercars Ambercars	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Public Transport Expenses	550 310	15/03/2023 16/03/2023	2304-01339 2304-01340	0.00 0.00	25.00 R 3.92 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/03/2023	2304-01341	0.00	4.00 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	22/03/2023 22/03/2023	2304-01342 2304-01343	0.00	11.40 R 10.00 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/03/2023	2304-01344	0.00	223.40 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	30/03/2023 31/03/2023	2304-01345 2304-01346	0.00 0.00	170.10 R 20.50 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	04/04/2023	2304-01347	0.00	128.40 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Transport Agency Payments	Public Transport Expenses Placement Support	310 550	06/04/2023 11/04/2023	2304-01348 2304-01349	0.00	95.00 R 28.90 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	14/04/2023	2304-01350	0.00	114.80 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	14/04/2023 14/04/2023	2304-01351 2304-01352	0.00 0.00	5.40 R 32.60 R	Ambercars Ambercars	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	14/04/2023 17/04/2023	2304-01353 2304-01354	0.00	22.70 R 24.80 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Transport	Public Transport Expenses	310	17/04/2023	2304-01354	0.00	23.00 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Public Transport Expenses	550 310	18/04/2023 18/04/2023	2304-01356 2304-01357	0.00	22.60 R 7.25 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/04/2023	2304-01358	0.00	7.00 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	19/04/2023 19/04/2023	2304-01359 2304-01360	0.00 0.00	24.60 R 23.10 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2304-01361	0.00	24.60 R	Ambercars	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	19/04/2023 20/04/2023	2304-01362 2304-01363	0.00 0.00	22.20 R 8.17 R	Ambercars Ambercars	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	20/04/2023 20/04/2023	2304-01364 2304-01365	0.00 0.00	4.92 R 5.67 R	Ambercars Ambercars	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/04/2023	2304-01366	0.00	8.75 R	Ambercars	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	20/04/2023 24/04/2023	2304-01367 2304-01368	0.00	26.50 R 24.00 R	Ambercars Ambercars	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-01369	0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 14/04/2023	2304-01370 2304-01371	0.00 0.00	22.50 R 18.00 R	Ambreen Mohammed Ameen AL Rasheed	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-01372	0.00	9.00 R	Ameen AL Rasheed	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-01373 2304-01374	0.00 0.00	457.86 R 690.77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Sheltered Accommodation	580 569	26/04/2023 26/04/2023	2304-01375 2304-01376	0.00	8,092.52 R 14.155.13 R	Amelia House Care Home Amethyst (Mill Residence)	No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	21/04/2023	2304-01377	0.00	5,314.16 R	Amethyst (Mill Residence) Amethyst Care & Support Group Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	28/04/2023 28/04/2023	2304-01378 2304-01379	0.00	118.62 R 79.08 R	Amethyst Care & Support Group Limited Amethyst Care & Support Group Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/04/2023	2304-01380	0.00	316.32 R	Amethyst Care & Support Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/04/2023 28/04/2023	2304-01381 2304-01382	0.00	474.48 R 790.80 R	Amethyst Care & Support Group Limited Amethyst Care & Support Group Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-01383	0.00	32,245.88 R	Amethyst Care And Support Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Agency Payments	Teaching Materials Section 17	202 551	28/03/2023 14/04/2023	2304-01384 2304-01385	0.00 0.00	422.00 R 91.70 R	Amfbowling.Co.Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2304-01386	0.00	45.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	28/04/2023 20/04/2023	2304-01387 2304-01388	0.00 0.00	45.85 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 26/04/2023	2304-01389 2304-01390	0.00 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-01391	0.00	2,276.69 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Asset Management	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	06/04/2023 28/04/2023	2304-01392 2304-01393	0.00	479.70 R 4.000.00 C	REDACTED PERSONAL DATA Amy Hodkin	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2023	2304-01394	0.00	81.65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	24/04/2023 06/04/2023	2304-01395 2304-01396	0.00	11,340.00 R 1.330.37 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/04/2023	2304-01397	0.00	220.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/04/2023 12/04/2023	2304-01398 2304-01399	0.00	-13.32 R -13.32 R	Amz*abeec Amz*abeec	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	13/03/2023 30/03/2023	2304-01400	0.00	-5.74 R	Amz*amazon Business Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	26/04/2023	2304-01401 2304-01402	0.00 0.00	-191.58 R -106.18 R	Amz*amazon Business Uk Amz*amazon Us	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health	Supplies and Services	Publication And Promotion Publication And Promotion	267 267	05/03/2023 05/03/2023	2304-01403 2304-01404	0.00	-25.00 R -25.00 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Public Health Commercial Services	Supplies and Services Supplies and Services	Publication And Promotion Teaching Materials	202	29/03/2023	2304-01405	0.00 0.00	-6.67 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials Subsistence	202	29/03/2023 31/03/2023	2304-01406 2304-01407	0.00	-43.37 R -0.19 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Teaching Materials	256 202	14/04/2023	2304-01408	0.00	-6.06 R	Amz*amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	14/04/2023	2304-01409 2304-01410	0.00 0.00	-6.06 R -9.13 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	14/04/2023	2304-01411	0.00	-6.06 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Learning	Supplies and Services Employees	Teaching Materials Study Books & Equipment	202 72	14/04/2023 14/04/2023	2304-01412 2304-01413	0.00 0.00	-9.13 R -43.99 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	14/04/2023	2304-01414	0.00	-6.06 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	14/04/2023 14/04/2023	2304-01415 2304-01416	0.00 0.00	-9.13 R -6.06 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	15/04/2023	2304-01417	0.00	-6.06 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	15/04/2023 15/04/2023	2304-01418 2304-01419	0.00	-9.13 R -6.06 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	15/04/2023	2304-01420	0.00	-9.13 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	15/04/2023 15/04/2023	2304-01421 2304-01422	0.00 0.00	-6.06 R -6.06 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	15/04/2023	2304-01423	0.00	-6.06 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	17/04/2023 17/04/2023	2304-01424 2304-01425	0.00 0.00	-3.97 R -3.97 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Teaching Materials	202	17/04/2023	2304-01426	0.00	-3.97 R -3.97 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2304-01427	0.00	-9.13 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	17/04/2023 17/04/2023	2304-01428 2304-01429	0.00	-3.97 R -6.06 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2304-01430	0.00	-9.13 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	17/04/2023 17/04/2023	2304-01431 2304-01432	0.00	-3.97 R -6.06 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	17/04/2023	2304-01433	0.00	-6.06 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	17/04/2023 17/04/2023	2304-01434 2304-01435	0.00	-9.13 R -3.97 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	17/04/2023	2304-01436	0.00	-3.97 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 17/04/2023	2304-01437 2304-01438	0.00	-22.56 R -99.75 R	Amz*amazon.Co.Uk Amz*bargains-Galore	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/04/2023	2304-01439	0.00	-18.92 R	Amz*best Gifts Store S	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	28/03/2023 23/03/2023	2304-01440 2304-01441	0.00	-11.66 R -24.82 R	Amz*deli Office Amz*denny Shop	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	18/04/2023	2304-01442	0.00	409.66 R	Amz*gardeners Dream	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	11/04/2023 07/03/2023	2304-01443 2304-01444	0.00	-20.44 R 7.96 R	Amz*geltech-Eu Amz*insect Lore Euro	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	25/04/2023	2304-01445	0.00	3.32 R	Amz*insect Lore Euro	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Office Consumables Clothing & Uniforms	210 241	05/04/2023	2304-01446 2304-01447	0.00	-28.45 R -37.49 R	Amz*leagoodshop Amz*m T Clothing	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Teaching Materials	202	31/03/2023	2304-01448	0.00 0.00	-4.98 R	Amz*menko Telecom	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2023 29/03/2023	2304-01449	0.00	-40.82 R	Amz*mk Supplies.	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Facilities Management Property and Contracts	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	28/03/2023	2304-01450 2304-01451	0.00 0.00	-119.17 R -218.82 R	Amz*modundry Amz*mywtfs-Eu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	11/04/2023	2304-01452	0.00	-133.41 R	Amz*ruiruii	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Clothing & Uniforms	285 241	06/04/2023 06/04/2023	2304-01453 2304-01454	0.00	-20.53 R 985.00 R	Amz*ruisi Limited Amz*sam Turner & Son	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/04/2023	2304-01455	0.00	-19.50 R	Amz*shellmarktextiles	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	21/04/2023 24/03/2023	2304-01456 2304-01457	0.00	-29.99 R -43.75 R	Amz*soodoo Amz*the Label Printer	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/04/2023	2304-01458	0.00	-17.95 R	Amz*wizmops	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/04/2023 10/04/2023	2304-01459 2304-01460	0.00	-7.49 R -7.49 R	Amz*wowparts-Eu Amz*wowparts-Eu	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	03/03/2023	2304-01461	0.00	8.47 R	Amzn Mktp Uk*1l32q62e4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Computer Software & Equipment	206 214	03/03/2023 14/03/2023	2304-01462 2304-01463	0.00	7.35 R 15.35 R	Amzn Mktp Uk*1I73q72f4 Amzn Mktp Uk*1x74q5c14 Am	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2304-01464	0.00	144.48 R	Amzn Mktp Uk*365p30qc5	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 202	21/04/2023 08/04/2023	2304-01465	0.00	119.32 R 41.22 R	Amzn Mktp Uk*9x7co4ao5 Amzn Mktp Uk*hm6fc9qo5	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202	04/03/2023	2304-01466 2304-01467	0.00	41.22 R 18.96 R	Amzn Niktp Uk*nmotcegos Amznbusiness*1/24z9ud4	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2023	2304-01468	0.00	23.70 R	Amznbusiness*1l3ad5yp4	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	13/03/2023 13/03/2023	2304-01469 2304-01470	0.00	8.61 R 25.00 R	Amznbusiness*1r2b96uh4 Am Amznbusiness*1r8q40u54 Am	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/03/2023	2304-01471	0.00	14.62 R	Amznbusiness*1r8w63w14 Am	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	19/03/2023 15/03/2023	2304-01472 2304-01473	0.00 0.00	22.99 R 11.48 R	Amznbusiness*1x1e190j4 Amznbusiness*1x2ga3374 Am	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2023	2304-01474	0.00	182.92 R	Amznbusiness*2b5ke9t55	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	10/04/2023	2304-01475 2304-01476	0.00 0.00	12.98 R 42.69 R	Amznbusiness*7989x8zk5 Amznbusiness*b30gu4vx5	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	18/04/2023	2304-01477	0.00	90.83 R	Amznbusiness*ne9k54gw5	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	23/03/2023 22/03/2023	2304-01478 2304-01479	0.00	142.60 R 50.52 R	Amznbusiness*qv9xn5bk5 Amznbusiness*wj7gp3u25	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2023	2304-01480	0.00	28.60 R	Amznbusiness*y51aa4815 Am	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	22/03/2023 27/02/2023	2304-01481 2304-01482	0.00	60.06 R	Amznbusiness*zy4ba0ku5 Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Teaching Materials	202 202	27/02/2023	2304-01482	0.00	29.60 R 20.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials Operational Materials	205	27/02/2023 27/02/2023	2304-01484	0.00	11.00 R 15.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Teaching Materials	205 202	27/02/2023	2304-01485 2304-01486	0.00 0.00	15.00 R 42.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/02/2023	2304-01487	0.00	19.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	27/02/2023 27/02/2023	2304-01488 2304-01489	0.00 0.00	10.77 R 64.67 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-01490	0.00	26.87 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	27/02/2023 27/02/2023	2304-01491 2304-01492	0.00	14.07 R 10.48 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/02/2023	2304-01493	0.00	20.18 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	27/02/2023 27/02/2023	2304-01494 2304-01495	0.00	20.82 R 50.78 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	27/02/2023	2304-01496	0.00	22.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	27/02/2023 27/02/2023	2304-01497	0.00	8.25 R 10.82 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	202	27/02/2023	2304-01498 2304-01499	0.00 0.00	47.95 R	Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	27/02/2023	2304-01500 2304-01501	0.00	10.44 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	27/02/2023	2304-01501	0.00 0.00	18.32 R 24.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/02/2023	2304-01503	0.00	8.15 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	27/02/2023 27/02/2023	2304-01504 2304-01505	0.00	19.90 R 69.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	27/02/2023	2304-01506	0.00	49.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27/02/2023 27/02/2023	2304-01507 2304-01508	0.00	37.25 R 20.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Teaching Materials	202	28/02/2023	2304-01509	0.00	9.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	28/02/2023 28/02/2023	2304-01510 2304-01511	0.00 0.00	24.99 R 9.14 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/02/2023	2304-01512	0.00	31.50 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	28/02/2023 28/02/2023	2304-01513 2304-01514	0.00	3.32 R 189.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/02/2023	2304-01515	0.00	19.40 R	Amznmktplace	Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Study Books & Equipment	72	28/02/2023 28/02/2023	2304-01516	0.00	8.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials General Amenity For Clients/Residents	206 285	28/02/2023 28/02/2023	2304-01517 2304-01518	0.00 0.00	19.57 R 88.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	28/02/2023 28/02/2023	2304-01519	0.00	35.79 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	28/02/2023 28/02/2023	2304-01520 2304-01521	0.00 0.00	25.17 R 30.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/02/2023	2304-01522	0.00	5.72 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/02/2023 28/02/2023	2304-01523 2304-01524	0.00 0.00	77.94 R 38.15 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/02/2023	2304-01525	0.00	24.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	28/02/2023 28/02/2023	2304-01526 2304-01527	0.00	13.25 R 15.42 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/02/2023	2304-01528	0.00	11.65 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/03/2023 01/03/2023	2304-01529 2304-01530	0.00	6.80 R 12.32 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	01/03/2023	2304-01531	0.00	47.49 R	Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/03/2023	2304-01532	0.00	21.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Learning Leeds Building Services	Employees Supplies and Services	Study Books & Equipment Teaching Materials	72 202	01/03/2023 01/03/2023	2304-01533 2304-01534	0.00 0.00	66.47 R 24.22 R	Amznmktplace Amznmktplace	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction	Irrecoverable VAT	Amount Capital Or	Beneficiary Name	Procurement
Leeds City Council	30/04/2023	Communities. Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	Expenditure Code	01/03/2023	Number 2304-01535	Amount 0.00	16.98 R	Amznmktplace	Card Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Teaching Materials	202	01/03/2023	2304-01536	0.00	64.42 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01/03/2023 01/03/2023	2304-01537 2304-01538	0.00	88.90 R 24.30 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Teaching Materials	202	01/03/2023	2304-01539	0.00	24.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	01/03/2023 01/03/2023	2304-01540 2304-01541	0.00 0.00	68.22 R 4.17 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	01/03/2023 01/03/2023	2304-01542 2304-01543	0.00	40.28 R 8.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	01/03/2023	2304-01544	0.00	83.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Premises	Teaching Materials Maintenance Of Buildings	202 101	01/03/2023 01/03/2023	2304-01545 2304-01546	0.00 0.00	49.49 R 44.89 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/03/2023	2304-01547	0.00	16.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	01/03/2023	2304-01548 2304-01549	0.00 0.00	14.16 R 22.23 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2023 01/03/2023	2304-01550 2304-01551	0.00 0.00	17.92 R 19.77 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Books & Audio-Visual Materials	206	01/03/2023	2304-01552	0.00	31.72 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285	01/03/2023 01/03/2023	2304-01553 2304-01554	0.00 0.00	83.79 R 6.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	02/03/2023 02/03/2023	2304-01555 2304-01556	0.00 0.00	18.80 R 13.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	02/03/2023	2304-01557	0.00	10.44 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	02/03/2023 02/03/2023	2304-01558 2304-01559	0.00 0.00	23.95 R 8.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Social Care	Employees Supplies and Services	Study Books & Equipment Teaching Materials	72 202	02/03/2023 02/03/2023	2304-01560 2304-01561	0.00	38.67 R 3.51 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Teaching Furniture & Equipment	207	02/03/2023	2304-01562	0.00	19.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128	02/03/2023 02/03/2023	2304-01563 2304-01564	0.00 0.00	33.32 R 60.42 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Teaching Materials	214 202	02/03/2023 02/03/2023	2304-01565 2304-01566	0.00	7.49 R 35.56 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/03/2023	2304-01567	0.00	13.60 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Learning	Supplies and Services Employees	Teaching Materials Study Books & Equipment	202 72	02/03/2023 02/03/2023	2304-01568 2304-01569	0.00 0.00	14.12 R 64.25 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Waste Management	Supplies and Services	Operational Materials	205	02/03/2023	2304-01570	0.00	33.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	02/03/2023 02/03/2023	2304-01571 2304-01572	0.00 0.00	6.66 R 5.78 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Books & Audio-Visual Materials	214 206	02/03/2023	2304-01573 2304-01574	0.00 0.00	24.66 R 132.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2023	2304-01575	0.00	6.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	02/03/2023 02/03/2023	2304-01576 2304-01577	0.00 0.00	8.32 R 6.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	02/03/2023 02/03/2023	2304-01578 2304-01579	0.00 0.00	8.53 R 16.64 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2023	2304-01580	0.00	9.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	02/03/2023 02/03/2023	2304-01581 2304-01582	0.00	8.32 R 9.45 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	02/03/2023 02/03/2023	2304-01583 2304-01584	0.00	11.66 R 24.91 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	02/03/2023	2304-01585	0.00 0.00	9.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	02/03/2023 02/03/2023	2304-01586 2304-01587	0.00	9.82 R 41.46 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/03/2023	2304-01588	0.00	12.92 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	02/03/2023 02/03/2023	2304-01589 2304-01590	0.00 0.00	29.98 R 39.90 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	02/03/2023 02/03/2023	2304-01591 2304-01592	0.00	10.73 R 329.12 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2023	2304-01593	0.00	16.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	02/03/2023 02/03/2023	2304-01594 2304-01595	0.00 0.00	2.82 R 39.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials	205 127 202	02/03/2023	2304-01596 2304-01597	0.00 0.00	8.32 R 41.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/03/2023	2304-01598	0.00	18.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	03/03/2023 03/03/2023	2304-01599 2304-01600	0.00 0.00	16.65 R 27.12 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	03/03/2023 03/03/2023	2304-01601 2304-01602	0.00	16.52 R 22.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	03/03/2023	2304-01603	0.00 0.00	20.81 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Clothing & Uniforms	202 241	03/03/2023 03/03/2023	2304-01604 2304-01605	0.00 0.00	33.25 R 19.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	03/03/2023 03/03/2023	2304-01606 2304-01607	0.00 0.00	19.83 R 29.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/03/2023	2304-01608	0.00	40.71 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	03/03/2023	2304-01609 2304-01610	0.00 0.00	10.19 R 4.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 207	03/03/2023 03/03/2023	2304-01611 2304-01612	0.00	6.17 R 14.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	202	03/03/2023	2304-01613	0.00 0.00	127.24 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/03/2023	2304-01614	0.00	65.77 R 58.25 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Teaching Materials	202	03/03/2023	2304-01616	0.00	17.91 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	03/03/2023	2304-01618	0.00 0.00	12.15 R 116.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	03/03/2023	2304-01619 2304-01620	0.00 0.00	30.32 R 36.63 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development Communities. Housing and Environment	Highways	Supplies and Services	Operational Materials	205	03/03/2023	2304-01621	0.00	7.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Grants	203 635	03/03/2023	2304-01622 2304-01623	0.00 0.00	112.96 R 84.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	03/03/2023	2304-01624 2304-01625	0.00 0.00	73.30 R 2.92 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-01626	0.00	14.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	03/03/2023 03/03/2023	2304-01627 2304-01628	0.00	9.82 R 103.07 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	03/03/2023 04/03/2023	2304-01629 2304-01630	0.00 0.00	32.39 R 189.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/03/2023	2304-01631	0.00	19.15 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	04/03/2023	2304-01632 2304-01633	0.00 0.00	160.61 R 11.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/03/2023 05/03/2023	2304-01634	0.00	57.07 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Highways	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	05/03/2023	2304-01635 2304-01636	0.00 0.00	19.95 R 34.88 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	05/03/2023 05/03/2023	2304-01637 2304-01638	0.00	49.99 R 7.29 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	05/03/2023	2304-01639	0.00	13.04 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	05/03/2023 05/03/2023	2304-01640 2304-01641	0.00 0.00	49.99 R 139.90 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	05/03/2023 05/03/2023	2304-01642	0.00	57.06 R 189.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	05/03/2023	2304-01644	0.00	4.57 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	05/03/2023 06/03/2023	2304-01645 2304-01646	0.00 0.00	83.25 R 8.92 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	06/03/2023 06/03/2023	2304-01647 2304-01648	0.00 0.00	45.81 R 44.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/03/2023	2304-01649	0.00	127.42 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	06/03/2023 06/03/2023	2304-01650 2304-01651	0.00 0.00	39.87 R 25.40 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	06/03/2023	2304-01652	0.00	17.49 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Teaching Materials	202	06/03/2023	2304-01653	0.00	29.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	06/03/2023 06/03/2023	2304-01654 2304-01655	0.00 0.00	91.67 R 33.28 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/03/2023	2304-01656	0.00	69.15 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Appropriations	Teaching Materials Leaving Care Grants	202 635	06/03/2023 06/03/2023	2304-01657 2304-01658	0.00	21.65 R 64.36 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/03/2023	2304-01659	0.00	93.68 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	06/03/2023 06/03/2023	2304-01660 2304-01661	0.00 0.00	16.66 R 18.72 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	06/03/2023	2304-01662	0.00	10.46 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	06/03/2023	2304-01663 2304-01664	0.00 0.00	9.10 R 47.04 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/03/2023	2304-01665	0.00	36.65 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Appropriations Supplies and Services	Young Peoples Activities Operational Materials	652 205	06/03/2023 06/03/2023	2304-01666 2304-01667	0.00 0.00	160.95 R 67.38 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	06/03/2023	2304-01668	0.00	18.21 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	06/03/2023 07/03/2023	2304-01669 2304-01670	0.00 0.00	70.79 R 9.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	07/03/2023	2304-01671	0.00	29.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	07/03/2023 07/03/2023	2304-01672 2304-01673	0.00 0.00	28.32 R 11.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	07/03/2023	2304-01674	0.00	5.36 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Premises	Teaching Furniture & Equipment First Aid Requisites	207 128	07/03/2023 07/03/2023	2304-01675 2304-01676	0.00	6.52 R 12.88 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	07/03/2023 07/03/2023	2304-01677	0.00	255.80 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	07/03/2023	2304-01678 2304-01679	0.00 0.00	40.97 R 4.91 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Learning	Supplies and Services Employees	Operational Materials Training & Development	205 70	07/03/2023 07/03/2023	2304-01680 2304-01681	0.00 0.00	24.99 R 18.31 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2023	2304-01682	0.00	14.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	07/03/2023 07/03/2023	2304-01683 2304-01684	0.00 0.00	17.69 R 51.64 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	07/03/2023	2304-01685	0.00	18.26 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202	07/03/2023 07/03/2023	2304-01686 2304-01687	0.00 0.00	109.48 R 15.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	203 101	07/03/2023	2304-01688	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	07/03/2023	2304-01689 2304-01690	0.00	16.41 R 60.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Office Consumables	210	07/03/2023	2304-01691	0.00 0.00	120.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	07/03/2023	2304-01692 2304-01693	0.00 0.00	11.66 R 10.42 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Teaching Materials	202	08/03/2023	2304-01694	0.00	6.63 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Teaching Furniture & Equipment	214 207	08/03/2023 08/03/2023	2304-01695 2304-01696	0.00 0.00	19.99 R 26.59 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Furniture & Equipment	207	08/03/2023	2304-01697	0.00	23.30 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Computer Software & Equipment	202 214	08/03/2023 08/03/2023	2304-01698 2304-01699	0.00 0.00	207.82 R 47.91 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Office Consumables	210	08/03/2023	2304-01700	0.00	15.23 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	08/03/2023 08/03/2023	2304-01701 2304-01702	0.00 0.00	13.48 R 22.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/03/2023	2304-01703	0.00	11.23 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	08/03/2023 08/03/2023	2304-01704 2304-01705	0.00 0.00	4.00 R 8.24 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/03/2023	2304-01706	0.00	6.12 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	08/03/2023 08/03/2023	2304-01707 2304-01708	0.00	8.53 R 10.87 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	08/03/2023	2304-01709	0.00	140.82 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	08/03/2023 08/03/2023	2304-01710 2304-01711	0.00 0.00	330.81 R 14.57 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/03/2023	2304-01712	0.00	7.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	08/03/2023 08/03/2023	2304-01713 2304-01714	0.00 0.00	36.65 R 7.41 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/03/2023	2304-01715	0.00	9.85 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Employment & Skills	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	08/03/2023	2304-01716 2304-01717	0.00 0.00	58.32 R 22.48 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	08/03/2023 08/03/2023	2304-01718	0.00	37.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	08/03/2023	2304-01719 2304-01720	0.00 0.00	12.66 R 48.74 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	08/03/2023 08/03/2023	2304-01721 2304-01722	0.00 0.00	15.07 R 8.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Premises	Furniture And Fittings	195	08/03/2023	2304-01723	0.00	19.77 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	08/03/2023 08/03/2023	2304-01724 2304-01725	0.00 0.00	40.82 R 19.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/03/2023	2304-01726	0.00	3.77 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities. Housing and Environment	Facilities Management Communities	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	08/03/2023 09/03/2023	2304-01727 2304-01728	0.00 0.00	20.49 R 322.81 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	09/03/2023	2304-01729	0.00	12.16 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Placement Support Teaching Materials	550 202	09/03/2023 09/03/2023	2304-01730 2304-01731	0.00 0.00	45.45 R 7.71 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/03/2023	2304-01732	0.00	109.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	09/03/2023 09/03/2023	2304-01733 2304-01734	0.00 0.00	16.75 R 62.72 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/03/2023	2304-01735	0.00	11.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	09/03/2023 09/03/2023	2304-01736 2304-01737	0.00 0.00	37.92 R 14.93 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/03/2023	2304-01738	0.00	58.62 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 290	09/03/2023 09/03/2023	2304-01739 2304-01740	0.00 0.00	3.82 R 58.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/03/2023	2304-01741	0.00	56.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	09/03/2023	2304-01742 2304-01743	0.00 0.00	109.75 R 118.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Office Consumables Placement Support	210	09/03/2023	2304-01744	0.00	19.62 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Office Consumables	550 210	09/03/2023 09/03/2023	2304-01745 2304-01746	0.00 0.00	10.74 R 322.81 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Social Care	Employees	Study Books & Equipment	72	09/03/2023 09/03/2023	2304-01747 2304-01748	0.00	21.66 R 29.15 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Materials Placement Support	205 550	09/03/2023	2304-01748	0.00 0.00	29.15 R 13.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations	Payments To Residents Food & Drink	622 231	10/03/2023 10/03/2023	2304-01750 2304-01751	0.00	7.29 R 357.60 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202	10/03/2023	2304-01752	0.00	17.94 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care	Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023 10/03/2023	2304-01753 2304-01754	0.00 0.00	33.32 R 89.79 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Community Safety Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	10/03/2023	2304-01755	0.00	7.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	10/03/2023 10/03/2023	2304-01756 2304-01757	0.00	359.60 R 9.53 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	10/03/2023	2304-01757 2304-01758	0.00	18.81 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	10/03/2023 10/03/2023	2304-01759	0.00	137.50 R 263.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/03/2023	2304-01761	0.00	52.07 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	11/03/2023	2304-01762 2304-01763	0.00 0.00	80.83 R 118.57 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	12/03/2023	2304-01764	0.00	7.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	12/03/2023	2304-01765 2304-01766	0.00 0.00	26.77 R 18.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/03/2023	2304-01767	0.00	26.07 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	13/03/2023 13/03/2023	2304-01768 2304-01769	0.00 0.00	80.75 R 29.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-01770	0.00	4.36 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		ital Or Beneficiary Nam	e Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	13/03/2023	2304-01771	0.00	37.12 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services	Operational Materials Food & Drink	205 231	13/03/2023 13/03/2023	2304-01772 2304-01773	0.00	17.48 R 359.60 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	13/03/2023	2304-01774	0.00 0.00	29.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Cleaner Neichbourhood Teams	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/03/2023	2304-01775	0.00	47.50 R 13.98 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	203	13/03/2023	2304-01776 2304-01777	0.00	138.23 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	13/03/2023	2304-01778	0.00	64.15 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Facilities Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	13/03/2023 13/03/2023	2304-01779 2304-01780	0.00	281.70 R 99.17 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Teaching Materials	202	13/03/2023	2304-01781	0.00	12.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	13/03/2023 14/03/2023	2304-01782 2304-01783	0.00 0.00	19.15 R 116.12 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	14/03/2023	2304-01784	0.00	41.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 210	14/03/2023	2304-01785 2304-01786	0.00 0.00	42.99 R 11.60 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/03/2023	2304-01787	0.00	44.52 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Supplies and Services	Teaching Materials Teaching Materials	202 202	14/03/2023 14/03/2023	2304-01788 2304-01789	0.00	5.82 R 13.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services Supplies and Services	Operational Materials	205	14/03/2023	2304-01790	0.00	354.22 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/03/2023 14/03/2023	2304-01791 2304-01792	0.00	7.49 R 29.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14/03/2023	2304-01792	0.00	5.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Employees	Teaching Materials Basic Pay	202	14/03/2023 14/03/2023	2304-01794 2304-01795	0.00	47.97 R 14.57 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	14/03/2023	2304-01796	0.00	416.57 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2023 14/03/2023	2304-01797 2304-01798	0.00	76.62 R 43.42 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	14/03/2023	2304-01799	0.00	21.63 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2023 14/03/2023	2304-01800 2304-01801	0.00	10.82 R 7.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Teaching Materials	202	14/03/2023	2304-01802	0.00	175.89 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	14/03/2023 14/03/2023	2304-01803	0.00	6.62 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Grant Related Excenditure	202 290	14/03/2023	2304-01804 2304-01805	0.00	19.12 R 8.24 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	14/03/2023	2304-01806	0.00	139.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	14/03/2023 14/03/2023	2304-01807 2304-01808	0.00 0.00	96.36 R 29.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/03/2023	2304-01809	0.00	37.33 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202	14/03/2023	2304-01810 2304-01811	0.00 0.00	11.62 R 23.30 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/03/2023	2304-01812	0.00	6.62 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 210	14/03/2023 14/03/2023	2304-01813 2304-01814	0.00	51.22 R 15.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/03/2023	2304-01815	0.00	50.37 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Parks and Countryside	Supplies and Services	Operational Materials Operational Furniture And Equipment	205	14/03/2023 14/03/2023	2304-01816 2304-01817	0.00	15.37 R 17.42 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	203 290	14/03/2023	2304-01817	0.00	17.42 R 203.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	14/03/2023	2304-01819	0.00	51.22 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Premises	Teaching Materials Maintenance Of Buildings	202 101	14/03/2023 14/03/2023	2304-01820 2304-01821	0.00	7.49 R 26.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/03/2023	2304-01822	0.00	8.54 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/03/2023 15/03/2023	2304-01823 2304-01824	0.00 0.00	17.07 R 11.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/03/2023	2304-01825	0.00	13.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	15/03/2023 15/03/2023	2304-01826 2304-01827	0.00	38.15 R 68.10 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/03/2023	2304-01828	0.00	3.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Grant Related Expenditure Placement Support	290 550	15/03/2023 15/03/2023	2304-01829 2304-01830	0.00	76.71 R 121.87 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Grant Related Expenditure	290	15/03/2023	2304-01831	0.00	66.62 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Customer Access	Supplies and Services	Teaching Materials Grant Related Expenditure	202 290	15/03/2023 15/03/2023	2304-01832	0.00	4.32 R 66.62 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials	205	15/03/2023	2304-01833 2304-01834	0.00 0.00	25.80 R	Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/03/2023 15/03/2023	2304-01835 2304-01836	0.00	24.97 R 49.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	15/03/2023	2304-01837	0.00 0.00	49.98 R 109.77 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/03/2023	2304-01838	0.00	73.80 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Furniture & Equipment	285 207	15/03/2023 15/03/2023	2304-01839 2304-01840	0.00	7.49 R 24.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	15/03/2023	2304-01841	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	290 285	15/03/2023 15/03/2023	2304-01842 2304-01843	0.00	51.22 R 11.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/03/2023	2304-01844	0.00	18.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	15/03/2023 15/03/2023	2304-01845 2304-01846	0.00	38.10 R 21.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/03/2023	2304-01847	0.00	11.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Grant Related Expenditure	285 290	15/03/2023 15/03/2023	2304-01848 2304-01849	0.00	26.63 R 45.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2023	2304-01850	0.00	14.15 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	15/03/2023 15/03/2023	2304-01851	0.00	43.86 R 92.80 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	203	15/03/2023	2304-01852 2304-01853	0.00	92.80 R 6.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/03/2023	2304-01854	0.00	25.91 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2023 15/03/2023	2304-01855 2304-01856	0.00	248.16 R 37.46 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/03/2023	2304-01857	0.00	43.87 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	15/03/2023 15/03/2023	2304-01858 2304-01859	0.00 0.00	104.17 R 19.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/03/2023	2304-01860	0.00	484.44 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	15/03/2023 15/03/2023	2304-01861 2304-01862	0.00 0.00	135.90 R 104.17 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/03/2023	2304-01863	0.00	29.56 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15/03/2023 15/03/2023	2304-01864 2304-01865	0.00	5.49 R 18.33 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials	203 202	15/03/2023	2304-01866	0.00	18.33 R 16.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	15/03/2023	2304-01867	0.00	206.80 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Furniture & Equipment	205 207	15/03/2023 15/03/2023	2304-01868 2304-01869	0.00	20.44 R 97.28 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/03/2023	2304-01870	0.00	15.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	16/03/2023 16/03/2023	2304-01871 2304-01872	0.00	17.49 R 6.46 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/03/2023	2304-01873	0.00	2.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	16/03/2023 16/03/2023	2304-01874 2304-01875	0.00	3.29 R 19.84 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	16/03/2023	2304-01876	0.00	19.77 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Premises	Maintenance Of Buildings	101 207	16/03/2023 16/03/2023	2304-01877 2304-01878	0.00	4.99 R 10.82 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Premises	Teaching Furniture & Equipment Maintenance Of Buildings	101	16/03/2023	2304-01879	0.00	7.50 R	Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services	Teaching Materials Young Peoples Activities	202 652	16/03/2023 16/03/2023	2304-01880 2304-01881	0.00	56.92 R 82.32 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young Peoples Activities General Amenity For Clients/Residents	652 285	16/03/2023	2304-01881 2304-01882	0.00	82.32 R 28.08 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/03/2023 16/03/2023	2304-01883	0.00	33.01 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Furniture & Equipment	205 207	16/03/2023	2304-01884 2304-01885	0.00 0.00	5.15 R 10.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	16/03/2023 16/03/2023	2304-01886	0.00	818.53 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	16/03/2023 16/03/2023	2304-01887 2304-01888	0.00 0.00	487.12 R 29.82 R	Amznmktplace Amznmktplace	Yes Yes
-												

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital O	Beneficiary Name	Procurement Card
March Marc	Leads City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials		16/03/2023				Amzomktolace	
Mart	Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Teaching Materials	202	16/03/2023	2304-01890	0.00	14.20 R	Amznmktplace	Yes
Manual M							285 202						
Manual M													
Manual M	Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/03/2023	2304-01895	0.00	57.60 R	Amznmktplace	Yes
March Marc													
March 1968 March	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/03/2023	2304-01898	0.00	54.00 R	Amznmktplace	Yes
Manual M													
Column	Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202		2304-01901	0.00		Amznmktplace	Yes
March Marc							128 72		2304-01902 2304-01903	0.00			
March Marc							205		2304-01904	0.00			
March 1965 March Marc	Leeds City Council	30/04/2023	Children and Families	Learning		Study Books & Equipment	72	17/03/2023	2304-01906	0.00	55.99 R	Amznmktplace	Yes
March 1968 March		30/04/2023					205			0.00			
March 1965 Column March Mar	Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/03/2023	2304-01909	0.00	7.47 R	Amznmktplace	Yes
March 1964 1965						General Amenity For Clients/Residents Computer Software & Equipment	285 214			0.00	5.83 R 20.78 R		
Column	Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205			0.00	20.81 R	Amznmktplace	Yes
Company Comp		30/04/2023					290	17/03/2023					
Column C							203						
March 1965	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/03/2023	2304-01917	0.00	19.77 R	Amznmktplace	Yes
The color 1965 19													
March 1960	Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/03/2023	2304-01920	0.00	10.82 R	Amznmktplace	Yes
Section Column													
March 1982	Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Operational Materials	205			0.00		Amznmktplace	Yes
March 1960													
March Miles Mile	Leeds City Council				Premises				2304-01926	0.00			
March Colors March Colors March Colors Colo	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/03/2023	2304-01928	0.00	201.33 R	Amznmktplace	Yes
March Marc							202		2304-01929				
March 1962 Control 19	Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205		2304-01931	0.00	7.25 R	Amznmktplace	Yes
March 1965 March 1965							285 210			0.00			
March Contract C	Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17/03/2023	2304-01934	0.00	79.49 R	Amznmktplace	Yes
March 1906-200 College of Architecture		30/04/2023	Resources			Operational Materials	205	17/03/2023	2304-01936	0.00	15.82 R		Yes
Column C			Communities, Housing and Environment			Grant Related Expenditure	290						
Mail Color		30/04/2023		Customer Access	Supplies and Services	Office Consumables	210	17/03/2023	2304-01939	0.00	369.90 R		
March Control Contro		30/04/2023											
Section Sect	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/03/2023	2304-01942	0.00	100.67 R	Amznmktplace	Yes
American Company Com							205						
Lance Co. Content Co. Content Co.							203			0.00			
Mode Colored S000000 Commission states great forestroom Commission states g		30/04/2023	City Development				205	18/03/2023					
Lank DC Control 20000000							293						
John College Control	Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	19/03/2023	2304-01950	0.00	483.81 R	Amznmktplace	Yes
March Controlled Society Soc									2304-01951 2304-01952				
Mode Controlled Solid-County	Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202		2304-01953	0.00	11.24 R	Amznmktplace	Yes
Mode Declaration Declara							205		2304-01954 2304-01955		7.48 R 58.05 R		
Loss City Cranted 300-10223 200-10186 0.00 41 de R Antermetijines Verill					Supplies and Services		206		2304-01956	0.00	24.57 R		
Lead Coft Control 2004-0023 Ethingin Landerd 1905-0023 2004-0023 2		30/04/2023		Social Care	Supplies and Services	Teaching Materials	202	19/03/2023	2304-01958	0.00	49.48 R		
Lock Cy Cyclorid 2004/2002 Committee, Noting and Empressed Cyclorid 2004/2002 Color and Families Cyclorid 2004/2002 Color and Families Cyclor and Families				Housing Management		Grants To Voluntary Organisations	293			0.00	72.50 R		
Leads Cut Courties South Armonity Courties South Armonity Courties Court Courties Courties Court	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Teaching Materials	202	19/03/2023	2304-01961	0.00	23.29 R	Amznmktplace	Yes
Loads Ctry Coursel 3004/2023 Oliver more Families Social Care Supples and Services Supples and Service		30/04/2023 30/04/2023				Teaching Materials Teaching Materials	202 202				56.23 R 123.93 R		
Leads City Canals 3004/2022 Communities, Incoming and Environment Leads City Canals 3004/2022 Communities, Incoming and Environment Social Care Sophism and Services Social Care Sophism and Services Social Care Social	Leeds City Council	30/04/2023	Children and Families		Supplies and Services	Teaching Materials	202		2304-01964	0.00	24.99 R	Amznmktplace	Yes
Leads Cry Cardel S004/2023 State Leads Cry Cardel S004/2023 Communities, Having and Environment Supplies and Services Communities, Having and Environment Supplies and Services Communities, Having and Environment Claimer Inspiration Supplies and Services Communities, Having and Environment Claimer Inspiration Supplies and Services Communities, Having Leads Cry Cardel S004/2023		30/04/2023					205 202	20/03/2023					
Leads City Coursel 3004/2023 Communities, Inchange and Environment Cleare Meighbourhood Teams Supplies and Services Supplies and Services Cleare Meighbourhood Teams Supplies a		30/04/2023					293						
Ledic Qi Council S004/2023 Strategic Landrod		30/04/2023	Communities, Housing and Environment				203	20/03/2023			24.98 R		Yes
Leeds City Council 3004/2023 Communities, Housing and Environment Cleaner Minighbourhood Teams Spoples and Services Spoples and Services Cleaner Minighbourhood Teams Spoples and Services Clean													
Leeds City Cannel 30014/0223 Reductions Commercial Services Supplea and Services Supplea and Services Commercial Services Supplea and Services Commercial Services Supplea and Services Commercial Ser	Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/03/2023	2304-01972	0.00	45.54 R	Amznmktplace	Yes
Leads City Council 3004/2072 Children and Familine Social Care Supples and Service Supples and Ser													
Leads City Council 3004/2023 Adults and Health Supples and Services Supples and S	Leeds City Council				Supplies and Services		206		2304-01975				Yes
Leach City Council 30044/2023 Author and Health Services For Cidee People -65 And Over Supples and Services Text Polymer Supples and Services Text Polymer				Housing Management					2304-01976				
Leeds City Council 3004/2023 Strategic Landford Househ Supplies and Sarvices Supplies and Sarvices Communities, Housing and Environment Supplies and Sarvices Supplies and Sarvices Communities, Housing and Environment Supplies and Sarvices Supplies and Sarvices Communities, Housing and Environment Supplies and Sarvices Supplies and Sarvi	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202		2304-01978	0.00	55.92 R	Amznmktplace	Yes
Leeds City Council S004/2023 S104/2023 S104/20	Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/03/2023	2304-01980	0.00	39.00 R	Amznmktplace	Yes
Leeds City Council 3004/2023 Strategic Landford Housing Management Supplies and Services Social Care Agency Payments Supplies and Services Care													
Leeds City Council 3004/2023 Strategic Landrod Housing Management Supplies and Services Grants To Voluntary Organisations 293 2003/2023 2304-01986 0.00 5.82 R Anzmmkplace Yes	Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/03/2023	2304-01983	0.00	17.63 R	Amznmktplace	Yes
Leeds City Council 3004/2023 Strategic Landrod Housing Management Supplies and Sarvices Grants To Voluntary Organisations 293 2003/2023 2304-01986 0.00 5.82 R Anzmikplace Yes	Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord		Agency Payments Supplies and Services		550 293	20/03/2023 20/03/2023		0.00	32.50 R 5.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council 3004/2023 Stategic Landrod Housing Management Supplies and Services Council 3004/2023 Communities, Housing and Environment Supplies and Services Supplies and	Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/03/2023	2304-01986	0.00	5.82 R	Amznmktplace	Yes
Leeds City Council 3004/2023 3004/20	Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management		Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293		2304-01987 2304-01988			Amznmktplace Amznmktplace	Yes Yes
Leeds City Council 3004/2023 Stuttegic Landridor Housing Management Supplies and Services Supplies and Services Council 3004/2023 Stuttegic Landridor Housing Management Supplies and Services Supplies and Services Council 3004/2023 Council 3004/2023 Resources Leeds City Council 3004/2023 Resources Supplies and Services Supplies a	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/03/2023	2304-01989	0.00	87.15 R	Amznmktplace	Yes
Leeds City Cuncil 3004/20223 Statelegic Landrod Housing Management Supplies and Services Cental Type Cuncil 2003/20223 2304-01992 0.00 54.15 R Amzmmkplace Yes Leeds City Council 3004/2023 Resourcers Services Supplies and Services Supplies and Services 202 2003/2023 2304-01993 0.0 53.11 R Amzmmkplace Yes Leeds City Council 3004/2023 Adults and Health Services For Older People -65 And Over Supplies and Services 500 Perational Materials 202 2003/2023 2304-01996 0.0 58.32 R Amzmmkplace Yes Leeds City Council 3004/2023 Adults and Health Services For Older People -65 And Over Supplies and Services 500 000/2023 2304-01996 0.0 28.50 R Amzmmkplace Yes Leeds City Cuncil 3004/2023 Strategic Landrod Housing Management Supplies and Services Fearith To Volutinary Organisations 293 2003/2023 2304-01996 0.0 28.50 R Amzmmkplace Yes Leeds City Cuncil 3004/2023 <td>Leeds City Council</td> <td>30/04/2023</td> <td>Resources</td> <td>Commercial Services</td> <td>Premises</td> <td>Cleaning Maintenance & Toiletries</td> <td>127</td> <td>20/03/2023</td> <td>2304-01991</td> <td>0.00</td> <td>39.54 R</td> <td>Amznmktplace</td> <td>Yes</td>	Leeds City Council	30/04/2023	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/03/2023	2304-01991	0.00	39.54 R	Amznmktplace	Yes
Leeds City Cuncil 3004/2023 Communities, Housing and Environment Wast Management Supplies and Services Facehing Materials 202 200/32/022 230-04-1995 0.0 58.32 R Amzmmkplace Yes Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services 500 200/32023 230-04-1995 0.0 28.30 R Amzmmkplace Yes Leeds City Council 3004/2023 Strategic Landrod Housing Management Supplies and Services Grants To Voluntary Organisations 293 200/32023 230-04-1996 0.0 28.50 R Amzmmkplace Yes Leeds City Council 3004/2023 Strategic Landrod Housing Management Supplies and Services Grants To Voluntary Organisations 293 200/32023 230-04-1996 0.0 12.6 R Amzmmkplace Yes Leeds City Cuncil 3004/2023 Strategic Landrod Housing Management Supplies and Services Grants To Voluntary Organisations 293 200/32023 230-04-1998 0.0 12.76 R Amzmmkplace Yes						Grants To Voluntary Organisations	293		2304-01992				
Leeds City Council 3004/2022 Audits and Health Services For Older People - 65 And Over Supplies and Services Coerational Materials 202 2003/2023 2304-01996 0.00 11.65 R AmzmMplace Yes Leeds City Council 3004/2023 Studies and Health Services For Older People - 65 And Over Supplies and Services Services For Older People - 65 And Over Supplies and Services Centals To Voluntary Organisations 293 2003/2023 2304-01996 0.00 21.62 R Amzmmkplace Yes Leeds City Council 31014/2023 Strategic Landord Housing Management Supplies and Services Grants To Voluntary Organisations 293 2003/2023 2304-01996 0.00 21.62 R Amzmmkplace Yes Leeds City Council 31014/2023 Strategic Landord Housing Management Supplies and Services Grants To Voluntary Organisations 293 2003/2023 2304-01996 0.00 21.62 R Amzmmkplace Yes Leeds City Council 30014/2023 Applies Antigories Supplies and Services Supplies and Services 20000/2023 2304-01999	Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Teaching Materials	202	20/03/2023	2304-01994	0.00	58.32 R	Amznmktplace	Yes
Leeds City Council 3004/2023 Stategic Landord Housing Management Supplies and Services Grants To Voluntary Organisations 293 2003/2023 2304-1997 0.00 21 6Z R Amzmitiplace Yes			Resources				205						
Leeds City Cauncil 3004/2023 Strategic Landard Housing Management Supplies and Services Caract To Voluntary Organisations 293 2003/2023 2304-01909 0.0 29.21 R Amzmitiplace Yes Leeds City Council 3004/2023 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services 2003/2023 2304-02000 0.0 18.8 R Amzmitiplace Yes Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Supplies and Services Office Furniture & Equipment 201 2003/2023 2304-02001 0.0 42.7 R Amzmitiplace Yes Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Supplies and Services Under the Equipment 201 2003/2023 2304-02001 0.0 42.7 R Amzmitiplace Yes Leeds City Council 3004/2023 Communitals, Housing and Environment Supplies and Services Supplies and Services Supplies and Services 202 2103/2023 2304-	Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/03/2023	2304-01997	0.00	21.62 R	Amznmktplace	Yes
Leeds City Council 3004/2023 City Development Libratines, 418 Heritage Supplies and Services Coperational Materials 205 2003/2023 2304-02000 0.00 16.68 R Anzmitiplace Yes Leeds City Council 3004/2023 Adults and Health Services For Older People -65 And Over Supplies and Services Services Clinopartical Services Supplies and Services Office Furniture & Equipment 201 2003/2023 2304-02001 0.00 36.60 R Anzmitiplace Yes Leeds City Council 3004/2023 Resources Commercial Services Supplies and Services Supplies and Services 202 21/03/2023 23/04-02001 0.00 36.60 R Anzmitiplace Yes Leeds City Council 3004/2023 Communital, Housing and Environment Customer Access Supplies and Services Grant Related Expenditure 20 21/03/2023 23/04-02001 0.00 156.62 R Anzmitiplace Yes Leeds City Council 3004/2023 Communities, Housing and Environment Customer Access Supplies and Services Grant Related Expenditure 20 <				Housing Management		Grants To Voluntary Organisations	293						
Leeds City Council 3004/2023 3004/2023 Auths and Health Services For Older People - 65 And Over Supplies and Services Gfloer Furniture & Equipment 201 2003/2023 2304-02002 0.00 36.60 R Anzmitiplace Yes Leeds City Council 3004/2023 Resources Commercial Services Supplies and Services Services For Cearching Materials 202 2/10/32023 2304-02003 0.00 52.79 R Anzmitiplace Yes Leeds City Council 3004/2023 Communities, Housing and Environment Customer Access Supplies and Services Grant Related Expenditure 290 2/10/32023 2304-02004 0.00 156.62 R Anzmitiplace Yes	Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/03/2023	2304-02000	0.00	16.68 R	Amznmktplace	Yes
Leeds Cily Council 3004/2023 Resources Commercial Services Supplies and Services 1 Supplies and Services 202 21/03/2023 2304-22003 0.00 52.79 R Anzamkplace Yes Leeds Cily Council 3004/2023 Communities, Housing and Environment Customer Access Supplies and Services Grant Related Expenditure 290 21/03/2023 2304-22004 0.00 12.56.2 R Anzamkplace Yes Leeds Cily Council 3004/2023 Communities, Housing and Environment Customer Access Supplies and Services Grant Related Expenditure 290 21/03/2023 2304-22005 0.00 14.66.2 R Anzamkplace Yes					Supplies and Services Supplies and Services				2304-02001 2304-02002	0.00			
Leeds City Council 30/04/2023 Communities, Housing and Environment Customer Access Supplies and Services Grant Related Expenditure 290 21/03/2023 2304-02005 0.00 146.62 R Amzmmkplace Yes	Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/03/2023	2304-02003	0.00	52.79 R	Amznmktplace	Yes
	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/03/2023	2304-02005	0.00	146.62 R	Amznmktplace	Yes
	Leeds City Council	30/04/2023		Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/03/2023		0.00	64.14 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/03/2023	2304-02007	0.00	83.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Excenditure	203 290	21/03/2023 21/03/2023	2304-02008 2304-02009	0.00	101.33 R 34.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/03/2023	2304-02010	0.00	174.67 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/03/2023 21/03/2023	2304-02011	0.00	37.49 R 19.92 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/03/2023	2304-02013	0.00	8.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 210	21/03/2023 21/03/2023	2304-02014 2304-02015	0.00	61.07 R 74.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/03/2023	2304-02016	0.00	24.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/03/2023	2304-02017 2304-02018	0.00 0.00	61.58 R 13.25 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/03/2023	2304-02019	0.00	46.80 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Community Safety	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Clothing & Uniforms	206 241	21/03/2023 21/03/2023	2304-02020 2304-02021	0.00 0.00	362.57 R 40.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/03/2023	2304-02022	0.00	3.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	21/03/2023 22/03/2023	2304-02023 2304-02024	0.00	10.99 R 91.67 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/03/2023	2304-02025	0.00	33.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management Recreation	Supplies and Services Employees	Operational Materials Basic Pay	205	22/03/2023 22/03/2023	2304-02026 2304-02027	0.00 0.00	22.82 R 7.71 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/03/2023	2304-02028	0.00	38.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Cleaner Neighbourhood Teams Service Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	22/03/2023 22/03/2023	2304-02029 2304-02030	0.00	5.44 R 8.07 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/03/2023	2304-02031	0.00	24.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	290 205	22/03/2023 22/03/2023	2304-02032 2304-02033	0.00	213.20 R 30.79 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2023	2304-02034	0.00	23.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	22/03/2023 22/03/2023	2304-02035 2304-02036	0.00	28.32 R 46.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/03/2023	2304-02037	0.00	16.77 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Residents Teaching Furniture & Equipment	622 207	22/03/2023 22/03/2023	2304-02038	0.00	18.29 R 148.45 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/03/2023	2304-02040	0.00	48.24 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	22/03/2023 22/03/2023	2304-02041 2304-02042	0.00 0.00	57.82 R 96.93 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-02043	0.00	75.12 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Supplies and Services	Placement Support Operational Materials	550 205	23/03/2023	2304-02044 2304-02045	0.00 0.00	49.99 R 27.47 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/03/2023	2304-02046	0.00	61.84 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	23/03/2023 23/03/2023	2304-02047 2304-02048	0.00 0.00	15.46 R 16.88 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/03/2023	2304-02049	0.00	18.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	23/03/2023 23/03/2023	2304-02050 2304-02051	0.00 0.00	26.99 R 4.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/03/2023	2304-02052	0.00	113.79 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 290	23/03/2023 23/03/2023	2304-02053 2304-02054	0.00 0.00	21.48 R 10.42 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/03/2023	2304-02055	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	23/03/2023 23/03/2023	2304-02056 2304-02057	0.00	12.49 R 30.73 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/03/2023	2304-02058	0.00	25.65 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	23/03/2023 23/03/2023	2304-02059 2304-02060	0.00	8.32 R 5.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-02061	0.00	15.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities. Housing and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	23/03/2023 23/03/2023	2304-02062 2304-02063	0.00	13.07 R 14.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/03/2023	2304-02064	0.00	40.63 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201	23/03/2023 24/03/2023	2304-02065	0.00	10.98 R 71.11 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2023	2304-02067	0.00	23.30 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	24/03/2023 24/03/2023	2304-02068 2304-02069	0.00 0.00	12.34 R 109.74 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2023	2304-02070	0.00	227.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	24/03/2023 24/03/2023	2304-02071 2304-02072	0.00 0.00	9.15 R 276.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/03/2023	2304-02073	0.00	5.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	24/03/2023 24/03/2023	2304-02074 2304-02075	0.00 0.00	61.63 R 19.41 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/03/2023	2304-02076	0.00	280.36 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	24/03/2023 24/03/2023	2304-02077 2304-02078	0.00 0.00	15.48 R 11.87 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/03/2023	2304-02079	0.00	11.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	25/03/2023 25/03/2023	2304-02080 2304-02081	0.00	28.25 R 41.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	25/03/2023	2304-02082	0.00	14.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Operational Furniture And Equipment	256 203	25/03/2023 26/03/2023	2304-02083 2304-02084	0.00	5.82 R 26.94 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	26/03/2023	2304-02085	0.00	21.05 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	26/03/2023 26/03/2023	2304-02086 2304-02087	0.00	118.87 R 9.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	26/03/2023 26/03/2023	2304-02088	0.00	19.76 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 290	26/03/2023	2304-02089 2304-02090	0.00 0.00	35.74 R 61.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/03/2023 26/03/2023	2304-02091	0.00	33.24 R 30.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Teaching Materials	293 202	27/03/2023	2304-02092 2304-02093	0.00 0.00	30.82 R 16.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202	27/03/2023 27/03/2023	2304-02094	0.00	16.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Shared Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	27/03/2023	2304-02095 2304-02096	0.00 0.00	62.66 R 75.40 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/03/2023 27/03/2023	2304-02097	0.00	6.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	27/03/2023	2304-02098 2304-02099	0.00	8.99 R 21.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Study Books & Equipment	72	27/03/2023	2304-02100	0.00	127.04 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	27/03/2023 27/03/2023	2304-02101 2304-02102	0.00 0.00	16.66 R 31.87 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/03/2023	2304-02103	0.00	13.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	27/03/2023 27/03/2023	2304-02104 2304-02105	0.00 0.00	19.29 R 16.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/03/2023	2304-02106	0.00	4.16 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/03/2023 28/03/2023	2304-02107 2304-02108	0.00 0.00	13.98 R 21.57 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/03/2023 28/03/2023	2304-02109	0.00	55.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	28/03/2023	2304-02110 2304-02111	0.00 0.00	83.83 R 90.52 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/03/2023	2304-02112	0.00	13.28 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Planning & Sustainable Development Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	28/03/2023 28/03/2023	2304-02113 2304-02114	0.00	14.00 R 12.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	202 210	28/03/2023	2304-02115	0.00	2.42 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Car Parking Services	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	28/03/2023 28/03/2023	2304-02116 2304-02117	0.00	133.32 R 1.167.50 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202 265	28/03/2023	2304-02118	0.00	69.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	28/03/2023 28/03/2023	2304-02119 2304-02120	0.00 0.00	44.26 R 5.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	28/03/2023	2304-02121	0.00	38.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Appropriations	Teaching Materials Leaving Care Allowances	202 634	28/03/2023	2304-02122 2304-02123	0.00 0.00	52.49 R 40.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/03/2023	2304-02124	0.00	30.82 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/03/2023	2304-02125	0.00	12.07 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	28/03/2023 28/03/2023	2304-02126 2304-02127	0.00 0.00	216.82 R 19.14 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	28/03/2023 29/03/2023	2304-02128 2304-02129	0.00 0.00	16.49 R 94.42 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/03/2023	2304-02130	0.00	21.63 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	29/03/2023 29/03/2023	2304-02131 2304-02132	0.00 0.00	6.21 R 9.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials Operational Furniture And Equipment	202	29/03/2023 29/03/2023	2304-02133	0.00	44.15 R 59.40 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables	203 210	29/03/2023	2304-02134 2304-02135	0.00 0.00	33.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Operational Materials Placement Support	205 550	29/03/2023 29/03/2023	2304-02136 2304-02137	0.00 0.00	239.93 R 23.45 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/03/2023	2304-02138	0.00	16.90 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	29/03/2023 29/03/2023	2304-02139 2304-02140	0.00 0.00	82.95 R 181.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	29/03/2023 29/03/2023	2304-02141 2304-02142	0.00	2.49 R 83.20 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	29/03/2023	2304-02143	0.00	21.84 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	29/03/2023 29/03/2023	2304-02144 2304-02145	0.00 0.00	17.81 R 43.55 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	29/03/2023 29/03/2023	2304-02146 2304-02147	0.00	15.02 R 24.77 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/03/2023	2304-02148	0.00	164.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	29/03/2023 29/03/2023	2304-02149 2304-02150	0.00 0.00	102.97 R 19.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Computer Software & Equipment	206 214	29/03/2023 29/03/2023	2304-02151 2304-02152	0.00	10.95 R 58.72 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	29/03/2023	2304-02153	0.00	7.08 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	29/03/2023 29/03/2023	2304-02154 2304-02155	0.00 0.00	7.48 R 181 99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/03/2023	2304-02156	0.00	23.17 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	29/03/2023	2304-02157 2304-02158	0.00 0.00	24.16 R 15.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	29/03/2023 29/03/2023	2304-02159 2304-02160	0.00 0.00	37.47 R 39.70 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	30/03/2023	2304-02161	0.00	14.87 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	30/03/2023 30/03/2023	2304-02162 2304-02163	0.00 0.00	11.49 R 26.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	30/03/2023 30/03/2023	2304-02164 2304-02165	0.00	36.37 R 26.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-02166	0.00	23.67 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	30/03/2023 30/03/2023	2304-02167 2304-02168	0.00 0.00	83.39 R 14.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care	Supplies and Services	Teaching Materials Highways Maintenance	202 145	30/03/2023 30/03/2023	2304-02169 2304-02170	0.00	114.34 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Recreation	Premises Supplies and Services	Operational Furniture And Equipment	203	30/03/2023	2304-02171	0.00 0.00	14.98 R 22.70 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	30/03/2023 30/03/2023	2304-02172 2304-02173	0.00	11.66 R 11.57 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/03/2023	2304-02174	0.00	3.25 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Operational Materials Grants To Voluntary Organisations	205 293	30/03/2023 30/03/2023	2304-02175 2304-02176	0.00 0.00	27.90 R 93.25 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	30/03/2023 31/03/2023	2304-02177 2304-02178	0.00	56.32 R 13.76 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/03/2023	2304-02179	0.00	43.53 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	31/03/2023 31/03/2023	2304-02180 2304-02181	0.00 0.00	24.72 R 102.06 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	31/03/2023 31/03/2023	2304-02182 2304-02183	0.00 0.00	35.25 R 16.63 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2023	2304-02184	0.00	87.08 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Supplies and Services Employees	General Amenity For Clients/Residents Study Books & Equipment	285 72	31/03/2023 31/03/2023	2304-02185 2304-02186	0.00	14.03 R 103.55 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	31/03/2023 31/03/2023	2304-02187 2304-02188	0.00	159.77 R 41.92 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2304-02189	0.00	19.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries General Amenity For Clients/Residents	127 285	31/03/2023 31/03/2023	2304-02190 2304-02191	0.00 0.00	72.00 R 2.28 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	31/03/2023 31/03/2023	2304-02192 2304-02193	0.00	3.32 R 55.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2304-02194	0.00	20.11 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	01/04/2023 01/04/2023	2304-02195 2304-02196	0.00 0.00	43.01 R 22.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 203	01/04/2023 01/04/2023	2304-02197	0.00	16.18 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	285	01/04/2023	2304-02198 2304-02199	0.00 0.00	37.61 R 9.91 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	01/04/2023 02/04/2023	2304-02200	0.00	14.53 R 111.03 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/04/2023 02/04/2023	2304-02202	0.00	424.56 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Learning Parks and Countryside	Employees Supplies and Services	Study Books & Equipment Operational Materials	72 205	02/04/2023	2304-02203 2304-02204	0.00 0.00	990.77 R 15.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 290	02/04/2023	2304-02205 2304-02206	0.00 0.00	9.48 R 41.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/04/2023	2304-02207	0.00	15.40 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	02/04/2023 02/04/2023	2304-02208 2304-02209	0.00 0.00	14.98 R 115.25 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	02/04/2023 02/04/2023	2304-02210 2304-02211	0.00	8.33 R 18.74 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	03/04/2023	2304-02212	0.00	174.57 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Strategy and Improvement Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	03/04/2023 03/04/2023	2304-02213 2304-02214	0.00 0.00	19.79 R 20.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Furniture & Equipment	285 201	03/04/2023 03/04/2023	2304-02215 2304-02216	0.00 0.00	4.99 R 24.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	03/04/2023	2304-02217	0.00	67.87 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	03/04/2023 03/04/2023	2304-02218 2304-02219	0.00	24.98 R 93.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	03/04/2023 03/04/2023	2304-02220 2304-02221	0.00	33.29 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	03/04/2023	2304-02221	0.00 0.00	229.02 R 38.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities. Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	03/04/2023 03/04/2023	2304-02223 2304-02224	0.00	17.62 R 16.04 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	04/04/2023 04/04/2023	2304-02225	0.00	29.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	04/04/2023	2304-02226 2304-02227	0.00 0.00	16.06 R 478.20 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	04/04/2023	2304-02228 2304-02229	0.00	243.03 R 17.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Study Books & Equipment	72	04/04/2023	2304-02230	0.00	891.38 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Catering Service	203 233	04/04/2023 04/04/2023	2304-02231 2304-02232	0.00 0.00	33.32 R 93.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	04/04/2023	2304-02233 2304-02234	0.00 0.00	195.00 R 30.91 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	202 203	04/04/2023	2304-02235	0.00	29.01 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	04/04/2023 04/04/2023	2304-02236 2304-02237	0.00 0.00	29.48 R 90.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials Leaving Care Grants	205 635	04/04/2023 05/04/2023	2304-02238 2304-02239	0.00 0.00	64.12 R 444.49 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Technology	Appropriations Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-02240	0.00	8.39 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Facilities Management Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	05/04/2023 05/04/2023	2304-02241 2304-02242	0.00 0.00	13.83 R 14.57 R	Amznmktplace Amznmktplace	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-02243	0.00	35.30 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Placement Support Operational Materials	550 205	05/04/2023 05/04/2023	2304-02244 2304-02245	0.00	21.23 R 39.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables	210	05/04/2023	2304-02246	0.00	39.99 R 64.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Leeds Building Services	Supplies and Services	Operational Materials Teaching Materials	205 202	05/04/2023 05/04/2023	2304-02247	0.00	80.82 R 7.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services Supplies and Services	Subsistence	256	05/04/2023	2304-02248	0.00 0.00	17.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206	05/04/2023 05/04/2023	2304-02250 2304-02251	0.00	111.98 R 9.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/04/2023	2304-02252	0.00	16.06 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments	Placement Support Operational Materials	550 205	05/04/2023	2304-02253	0.00	61.66 R 34.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2304-02254 2304-02255	0.00 0.00	23.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	05/04/2023 05/04/2023	2304-02256 2304-02257	0.00 0.00	194.95 R 30.62 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Teaching Materials	202	05/04/2023	2304-02258	0.00	18.70 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	05/04/2023 05/04/2023	2304-02259 2304-02260	0.00 0.00	33.32 R 60.47 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Teaching Materials	202	05/04/2023	2304-02261	0.00	39.93 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	05/04/2023 05/04/2023	2304-02262 2304-02263	0.00 0.00	59.91 R 98.11 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/04/2023	2304-02264	0.00	50.86 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	05/04/2023 06/04/2023	2304-02265 2304-02266	0.00	39.98 R 4.79 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	06/04/2023	2304-02267	0.00	7.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Contact	203 548	06/04/2023 06/04/2023	2304-02268 2304-02269	0.00	8.32 R 699.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2304-02270	0.00	21.56 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Employment & Skills Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	06/04/2023 06/04/2023	2304-02271 2304-02272	0.00	131.54 R 40.83 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Teaching Materials	202 210	06/04/2023	2304-02273	0.00	9.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/04/2023 06/04/2023	2304-02274 2304-02275	0.00	37.87 R 22.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Maintenance	145	06/04/2023	2304-02276	0.00	8.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Communities	Supplies and Services Supplies and Services	Operational Materials 'Well Being' Large Grants Projects	205 230	06/04/2023 07/04/2023	2304-02277 2304-02278	0.00 0.00	16.66 R 102.89 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	07/04/2023	2304-02279	0.00	11.67 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Supplies and Services Supplies and Services	Subsistence Operational Materials	256 205	07/04/2023 07/04/2023	2304-02280 2304-02281	0.00 0.00	50.38 R 22.70 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	07/04/2023	2304-02282	0.00	33.25 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	07/04/2023	2304-02283 2304-02284	0.00 0.00	8.47 R 129.89 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	08/04/2023	2304-02285	0.00	26.99 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	202 205	08/04/2023 08/04/2023	2304-02286 2304-02287	0.00 0.00	9.95 R 24.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/04/2023	2304-02288	0.00	37.93 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/04/2023 09/04/2023	2304-02289 2304-02290	0.00 0.00	17.50 R 5.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Teaching Materials	202 205	10/04/2023	2304-02291	0.00	18.25 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	210	10/04/2023	2304-02292 2304-02293	0.00 0.00	11.33 R 35.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services	Supplies and Services	Operational Materials	205 145	10/04/2023 10/04/2023	2304-02294 2304-02295	0.00	81.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Highways Social Care	Premises Appropriations	Highways Maintenance Payments To Residents	622	10/04/2023	2304-02295	0.00	3.26 R 16.90 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Grant Related Expenditure	206 290	10/04/2023	2304-02297 2304-02298	0.00	37.29 R 20.79 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	11/04/2023	2304-02298	0.00 0.00	44.75 R	Amznmktplace	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	11/04/2023 11/04/2023	2304-02300 2304-02301	0.00	8.32 R 36.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/04/2023	2304-02301	0.00	36.65 R 34.31 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	11/04/2023	2304-02303 2304-02304	0.00	51.46 R 8.73 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/04/2023	2304-02305	0.00	39.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	11/04/2023	2304-02306 2304-02307	0.00 0.00	127.92 R 115.83 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/04/2023	2304-02308	0.00	28.05 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	12/04/2023 12/04/2023	2304-02309 2304-02310	0.00	24.15 R 84.43 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-02311	0.00	21.67 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Support Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	12/04/2023 12/04/2023	2304-02312 2304-02313	0.00 0.00	48.41 R 49.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202	12/04/2023	2304-02314	0.00	9.78 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Allowances	203 634	12/04/2023 12/04/2023	2304-02315 2304-02316	0.00	62.72 R 83.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2304-02317	0.00	137.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/04/2023 12/04/2023	2304-02318 2304-02319	0.00	41.65 R 81.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2304-02320	0.00	29.33 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	12/04/2023 12/04/2023	2304-02321 2304-02322	0.00	22.30 R 11.18 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2304-02323	0.00	37.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Recreation	Premises Supplies and Services	Highways Maintenance Operational Furniture And Equipment	145 203	12/04/2023 12/04/2023	2304-02324 2304-02325	0.00	111.35 R 98.30 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	12/04/2023	2304-02326	0.00	144.09 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	First Aid Requisites	205 128	12/04/2023	2304-02327	0.00 0.00	56.65 R 4.31 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Employment & Skills Social Care	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	12/04/2023	2304-02329	0.00	34.64 R 12.62 R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Premises	Maintenance Of Buildings	101	13/04/2023	2304-02330 2304-02331	0.00 0.00	41.62 R	Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	13/04/2023	2304-02332	0.00	103.07 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Technology Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	13/04/2023	2304-02333 2304-02334	0.00 0.00	43.33 R 42.29 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	13/04/2023 13/04/2023	2304-02335 2304-02336	0.00	34.86 R 91.54 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Premises	Maintenance Of Buildings	101	13/04/2023	2304-02337	0.00	33.30 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	13/04/2023 13/04/2023	2304-02338 2304-02339	0.00 0.00	4.99 R 19.14 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	13/04/2023	2304-02340	0.00	15.74 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203	13/04/2023 13/04/2023	2304-02341 2304-02342	0.00	43.30 R 7.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	General Maintenance	104	13/04/2023	2304-02343	0.00	165.02 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Environmental Health Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/04/2023	2304-02344 2304-02345	0.00	14.97 R 226.27 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2304-02346	0.00	109.17 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services	Office Consumables Placement Support	210 550	13/04/2023 13/04/2023	2304-02347	0.00	14.99 R 22.59 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Crockery, Cutlery & Utensils	221	13/04/2023	2304-02349	0.00	9.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210	13/04/2023	2304-02350 2304-02351	0.00	89.99 R 11.02 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202 202	13/04/2023	2304-02352	0.00	15.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	13/04/2023	2304-02353 2304-02354	0.00	5.82 R 10.81 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2304-02355	0.00	29.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Technology	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265	13/04/2023 13/04/2023	2304-02356 2304-02357	0.00 0.00	16.62 R 45.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13/04/2023	2304-02358	0.00	7.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13/04/2023 14/04/2023	2304-02359 2304-02360	0.00	39.54 R 6.91 R	Amznmktplace Amznmktplace	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	Expenditure Code	14/04/2023	2304-02361	0.00	148.72 R	Amznmktplace	Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-02362	0.00	14.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	14/04/2023 14/04/2023	2304-02363 2304-02364	0.00 0.00	56.45 R 8.01 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	14/04/2023 14/04/2023	2304-02365	0.00	9.08 R 47.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-02366 2304-02367	0.00 0.00	8.02 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	14/04/2023 14/04/2023	2304-02368	0.00 0.00	5.49 R 49.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-02370	0.00	12.65 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	15/04/2023 15/04/2023	2304-02371 2304-02372	0.00 0.00	11.95 R 19.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	15/04/2023	2304-02373	0.00	139.98 R 38.81 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	16/04/2023	2304-02374 2304-02375	0.00 0.00	68.05 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Customer Access Human Resources	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	16/04/2023 16/04/2023	2304-02376 2304-02377	0.00 0.00	24.99 R 24.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance Office Consumables	104	16/04/2023	2304-02378	0.00	58.25 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	17/04/2023 17/04/2023	2304-02379 2304-02380	0.00 0.00	2.99 R 16.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	17/04/2023 17/04/2023	2304-02381 2304-02382	0.00 0.00	9.32 R 57.29 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	17/04/2023	2304-02383	0.00	31.93 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	17/04/2023 17/04/2023	2304-02384 2304-02385	0.00 0.00	30.76 R 4.17 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Employees	Operational Materials Study Books & Equipment	205 72	17/04/2023 17/04/2023	2304-02386 2304-02387	0.00	5.95 R 79.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2304-02388	0.00	31.90 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	17/04/2023 17/04/2023	2304-02389 2304-02390	0.00 0.00	30.52 R 18.31 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	17/04/2023 17/04/2023	2304-02391 2304-02392	0.00	21.65 R 20.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	203	17/04/2023	2304-02392	0.00 0.00	113.27 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	17/04/2023 17/04/2023	2304-02394 2304-02395	0.00 0.00	13.25 R 6.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/04/2023	2304-02396	0.00	133.17 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	17/04/2023 17/04/2023	2304-02397 2304-02398	0.00 0.00	64.58 R 30.04 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Leeds Building Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	17/04/2023	2304-02399 2304-02400	0.00 0.00	39.99 R 4.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2304-02401	0.00	95.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	17/04/2023 17/04/2023	2304-02402 2304-02403	0.00 0.00	138.19 R 84.87 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	18/04/2023 18/04/2023	2304-02404 2304-02405	0.00	29.97 R 22.47 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Office Consumables	203 210	18/04/2023	2304-02406	0.00 0.00	8.98 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	18/04/2023 18/04/2023	2304-02407 2304-02408	0.00 0.00	20.40 R 13.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/04/2023 18/04/2023	2304-02409	0.00	322.56 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Customer Access	Supplies and Services Supplies and Services	Catering Service Operational Materials	233 205	18/04/2023	2304-02410 2304-02411	0.00 0.00	81.63 R 20.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	18/04/2023 18/04/2023	2304-02412 2304-02413	0.00	29.94 R 13.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/04/2023	2304-02414	0.00	13.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	18/04/2023 18/04/2023	2304-02415 2304-02416	0.00	49.87 R 22.47 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	18/04/2023 18/04/2023	2304-02417 2304-02418	0.00	13.33 R 17.47 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205 210	18/04/2023	2304-02419	0.00	71.63 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	18/04/2023 18/04/2023	2304-02420 2304-02421	0.00 0.00	15.98 R 23.08 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Supplies and Services	Office Consumables	210	18/04/2023 18/04/2023	2304-02422	0.00	18.32 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Catering Service General Amenity For Clients/Residents	233 285	18/04/2023	2304-02423 2304-02424	0.00 0.00	21.50 R 20.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	18/04/2023 19/04/2023	2304-02425 2304-02426	0.00 0.00	12.50 R 172.72 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-02427	0.00	55.22 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	19/04/2023 19/04/2023	2304-02428 2304-02429	0.00 0.00	6.50 R 34.90 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Cleaner Neighbourhood Teams Learning	Supplies and Services Employees	Operational Furniture And Equipment Study Books & Equipment	203 72	19/04/2023 19/04/2023	2304-02430 2304-02431	0.00 0.00	119.73 R 152.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	General Maintenance	104	19/04/2023	2304-02432	0.00	56.25 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	19/04/2023 19/04/2023	2304-02433 2304-02434	0.00 0.00	13.54 R 385.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	19/04/2023 19/04/2023	2304-02435 2304-02436	0.00 0.00	3.04 R 14.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-02437	0.00	23.65 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	19/04/2023 19/04/2023	2304-02438 2304-02439	0.00 0.00	10.71 R 62.04 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	19/04/2023 19/04/2023	2304-02440 2304-02441	0.00	17.45 R 27.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/04/2023	2304-02442	0.00	29.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Appropriations	Teaching Materials Leaving Care Grants	202 635	19/04/2023 19/04/2023	2304-02443 2304-02444	0.00 0.00	19.99 R 9.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services	Teaching Materials Payments To Residents	202	19/04/2023 19/04/2023	2304-02445 2304-02446	0.00 0.00	9.97 R 7.77 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Supplies and Services	Teaching Materials	622 202	19/04/2023	2304-02447	0.00	26.77 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Premises Supplies and Services	General Maintenance Teaching Materials	104 202	19/04/2023 19/04/2023	2304-02448 2304-02449	0.00 0.00	17.34 R 15.41 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2304-02450	0.00	22.44 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	19/04/2023	2304-02451 2304-02452	0.00 0.00	29.15 R 21.02 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services	Operational Furniture And Equipment Payments To Residents	203 622	20/04/2023 20/04/2023	2304-02453 2304-02454	0.00 0.00	14.16 R 19.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/04/2023	2304-02455	0.00	9.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Residents Crockery, Cutlery & Utensils	622 221	20/04/2023 20/04/2023	2304-02456 2304-02457	0.00 0.00	8.32 R 41.63 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	20/04/2023 20/04/2023	2304-02458	0.00	254.85 R 14.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	20/04/2023	2304-02459 2304-02460	0.00 0.00	13.28 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/04/2023 20/04/2023	2304-02461 2304-02462	0.00 0.00	44.74 R 49.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/04/2023	2304-02463	0.00	6.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Waste Management Employment & Skills	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	20/04/2023	2304-02464 2304-02465	0.00 0.00	255.55 R 65.86 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	20/04/2023 20/04/2023	2304-02466	0.00	49.99 R 21.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/04/2023	2304-02468	0.00	26.65 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	20/04/2023 20/04/2023	2304-02469 2304-02470	0.00 0.00	26.96 R 7.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Telephones	213 214	20/04/2023	2304-02471	0.00	15.98 R 15.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Public Health	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	21/04/2023	2304-02472 2304-02473	0.00 0.00	15.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Public Health Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Section 17	214 551	21/04/2023 21/04/2023	2304-02474 2304-02475	0.00 0.00	29.05 R 30.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210	21/04/2023 21/04/2023	2304-02476	0.00	13.78 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/04/2023	2304-02477 2304-02478	0.00 0.00	30.82 R 91.97 R	Amznmktplace Amznmktplace	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2304-02479	0.00	3.33		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Waste Management Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/04/2023 21/04/2023	2304-02480 2304-02481	0.00	36.80 12.64		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210 203	21/04/2023 21/04/2023	2304-02482	0.00	66.62		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	202	21/04/2023	2304-02483 2304-02484	0.00 0.00	33.25 8.49		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Public Health	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214	21/04/2023 21/04/2023	2304-02485 2304-02486	0.00	10.00 33.29		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/04/2023	2304-02487	0.00	15.59	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/04/2023 22/04/2023	2304-02488 2304-02489	0.00	8.97 24.13		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 210	22/04/2023 23/04/2023	2304-02490	0.00	8.74	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Services For Adults Under 65 Learn/Dis Markets & City Centre Management	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	23/04/2023	2304-02491 2304-02492	0.00 0.00	123.00 170.82		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	23/04/2023	2304-02493 2304-02494	0.00 0.00	21.65 282.28	R	Amznmktplace Amznmktplace	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/04/2023	2304-02495	0.00	24.99	R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	23/04/2023 23/04/2023	2304-02496 2304-02497	0.00	206.08 216.37	R R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	23/04/2023	2304-02498	0.00	153.32	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Environmental Health Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	23/04/2023 23/04/2023	2304-02499 2304-02500	0.00	64.97 27.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	24/04/2023	2304-02501 2304-02502	0.00	31.58 27.47		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Operational Materials	205	24/04/2023	2304-02503	0.00	9.16	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities. Housing and Environment	Employment & Skills Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	24/04/2023 24/04/2023	2304-02504 2304-02505	0.00	27.65 34.75		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/04/2023	2304-02506	0.00	55.27	R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Waste Management	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	24/04/2023 24/04/2023	2304-02507 2304-02508	0.00	39.97 22.63		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210 210	24/04/2023 24/04/2023	2304-02509	0.00	35.14 17.44		Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables	210	24/04/2023	2304-02510 2304-02511	0.00 0.00	34.20		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	24/04/2023 24/04/2023	2304-02512 2304-02513	0.00	13.98 100.47		Amznmktplace Amznmktplace	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/04/2023	2304-02514	0.00	21.65	R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/04/2023	2304-02515 2304-02516	0.00 0.00	11.97 13.99		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/04/2023	2304-02517	0.00	105.96	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-02518 2304-02519	0.00 0.00	14.15 133.29		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/04/2023	2304-02520	0.00	23.99	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	25/04/2023 25/04/2023	2304-02521 2304-02522	0.00 0.00	7.49 41.65	R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Markets & City Centre Management Housing Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	25/04/2023 25/04/2023	2304-02523 2304-02524	0.00	9.23 48.94	R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2304-02525	0.00	51.58	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	25/04/2023 25/04/2023	2304-02526 2304-02527	0.00	13.99 24.58		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/04/2023	2304-02528	0.00	15.82	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	25/04/2023 25/04/2023	2304-02529 2304-02530	0.00	13.33 47.96		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202 202	25/04/2023 25/04/2023	2304-02531 2304-02532	0.00	21.00		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202	25/04/2023	2304-02532	0.00 0.00	7.49 11.32		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	25/04/2023 25/04/2023	2304-02534 2304-02535	0.00	14.98 8.29		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/04/2023	2304-02536	0.00	38.65	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/04/2023 25/04/2023	2304-02537 2304-02538	0.00	92.92 2.43		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	26/04/2023	2304-02539	0.00	5.11	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	26/04/2023 26/04/2023	2304-02540 2304-02541	0.00 0.00	19.97 24.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Catering Service Operational Materials	233 205	26/04/2023 26/04/2023	2304-02542 2304-02543	0.00 0.00	13.32 23.82	R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-02544	0.00	16,098.72	R	An Diadan House	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Learning Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/04/2023 05/04/2023	2304-02545 2304-02546	0.00	250.00 53.90		Ana Luisa Munoz Ana-Cristina Popescu	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	20/04/2023	2304-02547	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Supporting People	Employees Agency Payments	Basic Pay Supporting Ppl - Block Gross Chargeable	1 514	07/03/2023 06/04/2023	2304-02548 2304-02549	0.00	440.20 150.49		Anchor Hanover Anchor Hanover	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	28/04/2023	2304-02550	0.00	10,614.61	R	Anchor Hanover	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	26/04/2023 26/04/2023	2304-02551 2304-02552	0.00 0.00	2,168.44 2,853.80	R	ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-02553 2304-02554	0.00	35,363.47 41,102.90		ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-02555	0.00	2,413.68	R	ANCHOR TRUST	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	26/04/2023 26/04/2023	2304-02556 2304-02557	0.00	2,412.80 27.353.50		ANCHOR TRUST ANCHOR TRUST SIMON MARKS COURT	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-02558	0.00	1,871.96	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Internal Recharges	Residential Legal Disbursements	580 411	26/04/2023 06/04/2023	2304-02559 2304-02560	0.00	19,061.54 625.00		ANCHOR TRUST SIMON MARKS COURT Andrea Ferguson	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023	2304-02561 2304-02562	0.00	18.00 18.00		Andrea Hudecz Andreea Owen	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	14/04/2023	2304-02563	0.00	18.00	R	Andreea Owen	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-02564 2304-02565	0.00 0.00	18.00 18.00		Andreea Owen Andreea Owen	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-02566	0.00	18.00	R	Andreea Owen	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-02567 2304-02568	0.00 0.00	18.00 18.00		Andreea Owen Andreea Owen	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277	19/04/2023	2304-02569	0.00	19.50	R	Andreea Owen	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Insurance	Strategic Housing Partnership & Support Insurance	Supplies and Services Supplies and Services	Insurance Claims	265 248	20/04/2023 14/04/2023	2304-02570 2304-02571	0.00 0.00	1,500.00 200.00		Andrew and Vanessa Ambler REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	290 203	18/04/2023 06/04/2023	2304-02572 2304-02573	0.00 0.00	650.00 60.00		REDACTED PERSONAL DATA Andrew Meah	No No
Leeds City Council	30/04/2023	City Development	Recreation Recreation	Supplies and Services	Bought In Professional Services	277	06/04/2023	2304-02574	0.00	96.00	R	Andrew Meah	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	06/04/2023 26/04/2023	2304-02575 2304-02576	0.00	270.00 113.40	R	Andrew Mohamdee REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/04/2023	2304-02577	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Asset Management Social Care	Capital Supplies and Services	OTHER COSTS General Amenity For Clients/Residents	7 285	28/04/2023 05/04/2023	2304-02578 2304-02579	0.00 0.00	4,000.00 37.77		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation	Supplies and Services	Bought In Professional Services	277 548	12/04/2023 19/04/2023	2304-02580 2304-02581	0.00	23.00 23.75	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	511	06/04/2023	2304-02582	0.00	1,445.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023	2304-02583	0.00	228.93 383.76		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-02585	0.00	169.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	21/04/2023 13/04/2023	2304-02586 2304-02587	0.00	739.01 100.00		Angela McShane REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	13/04/2023	2304-02588	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	12/04/2023 12/04/2023	2304-02589 2304-02590	0.00 0.00	250.00 70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/04/2023	2304-02591 2304-02592	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	05/04/2023	2304-02593	0.00 0.00	65.74 686.79	R	REDACTED PERSONAL DATA ANGELS NURSERY	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 18/04/2023	2304-02594 2304-02595	0.00 0.00	9,588.81 300.00	R	ANGELS NURSERY ANGELS NURSERY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-02596	0.00	900.00		ANGELS NURSERY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services Professionally Linked Training	265 76	28/04/2023 03/03/2023	2304-02597	0.00	260.00 R 41.94 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Employees Supplies and Services	General Amenity For Clients/Residents	76 285	03/04/2023	2304-02598	0.00	41.94 R 399.00 R	Animal Husbandry Animals UK	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-02600	0.00	385.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	18/04/2023 06/04/2023	2304-02601 2304-02602	0.00 0.00	2,900.00 R 250.00 R	REDACTED PERSONAL DATA Anjan Sarkar	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/04/2023	2304-02603	0.00	238.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/04/2023 06/04/2023	2304-02604 2304-02605	0.00 0.00	200.00 R 267.08 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/04/2023	2304-02606	0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/04/2023	2304-02607 2304-02608	0.00	200.00 R 271.38 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/04/2023	2304-02609	0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/04/2023 14/04/2023	2304-02610 2304-02611	0.00 0.00	200.00 R 200.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/04/2023	2304-02612	0.00	200.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520 520	28/04/2023 28/04/2023	2304-02613 2304-02614	0.00	200.00 R 270.52 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	28/04/2023	2304-02615	0.00	200.00 R	Ann Sikorska	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934 265	06/04/2023	2304-02616 2304-02617	0.00	35.00 R 1.776.90 R	REDACTED PERSONAL DATA Anna Whalen Consulting	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	21/04/2023 06/04/2023	2304-02618	0.00	1,776.90 R 708.48 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-02619	0.00	27.00 R	Anna Horsfall	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-02620 2304-02621	0.00 0.00	27.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-02622	0.00	9.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-02623 2304-02624	0.00	18.00 R 13.50 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-02625	0.00	9.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-02626 2304-02627	0.00 0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-02628	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-02629 2304-02630	0.00 0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-02631	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-02632 2304-02633	0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-02634	0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-02635 2304-02636	0.00 0.00	18.00 R 10.80 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-02637	0.00	18.00 R	Anna Horsfall	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-02638	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-02639 2304-02640	0.00 0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-02641	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-02642 2304-02643	0.00 0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-02644	0.00	18.00 R	Anna Horsfall	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-02645 2304-02646	0.00 0.00	18.00 R 18.00 R	Anna Horsfall Anna Horsfall	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-02647	0.00	719.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70 511	06/04/2023 05/04/2023	2304-02648 2304-02649	0.00 0.00	700.00 R 457.86 R	ANNE HARDING TRAINING REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-02650	0.00	767.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Agency Payments	Other Hired And Contracted Services	265 563	06/04/2023 06/04/2023	2304-02651 2304-02652	0.00	1,083.00 R	Annie Kelley REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Section 17	551	13/04/2023	2304-02653	0.00 0.00	125.31 R 79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Social Services Support Services Commercial Services	Employees	Training & Development	70	17/04/2023	2304-02654	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200	24/04/2023 24/04/2023	2304-02655 2304-02656	0.00 0.00	2,453.03 R 3.888.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/04/2023	2304-02657	0.00	1,384.00 R	Anthony Lander	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	06/04/2023 06/04/2023	2304-02658 2304-02659	0.00 0.00	3,500.00 R 600.00 R	Antony Hodari Holdings Limited Antony Hodari Holdings Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/04/2023	2304-02660	0.00	5,200.00 R	Antony Hodari Holdings Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	13/04/2023 13/04/2023	2304-02661 2304-02662	0.00	1,500.00 R 7,250.00 R	Antony Hodari Holdings Limited Antony Hodari Holdings Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/04/2023	2304-02663	0.00	700.00 R	Antony Hodari Holdings Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	18/04/2023 21/04/2023	2304-02664 2304-02665	0.00	800.00 R 6.000.00 R	Antony Hodari Holdings Limited Antony Hodari Holdings Limited	No No
Leeds City Council	30/04/2023	Strategic Landord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/04/2023	2304-02666	0.00	14,000.00 R	Antony Hodari Holdings Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	21/04/2023 21/04/2023	2304-02667 2304-02668	0.00	1,000.00 R 8.750.00 R	Antony Hodari Holdings Limited Antony Hodari Holdings Limited	No No
Leeds City Council	30/04/2023	Strategic Landord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	21/04/2023	2304-02669	0.00	1,000.00 R	Antony Hodari Holdings Limited Antony Hodari Holdings Limited	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising Advertising	211	05/04/2023	2304-02670 2304-02671	0.00	35.00 R	Antony Jones	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	211 203	08/03/2023	2304-02671	0.00 0.00	35.00 R 1.078.33 R	Antony Jones Ao Retail Limited	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/03/2023	2304-02673	0.00	204.00 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Office Consumables Public Transport Expenses	210 310	03/04/2023 31/03/2023	2304-02674	0.00	88.00 R 4.58 R	Aos Online Apcoa - Nwr Leeds	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02676	0.00	2,026.14 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-02677 2304-02678	0.00 0.00	2,645.67 R 2.036.24 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02679	0.00	2,146.90 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-02680 2304-02681	0.00 0.00	-33.19 R 19.40 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02682	0.00	120.72 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-02683 2304-02684	0.00 0.00	218.83 R 504.94 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02685	0.00	160.72 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-02686 2304-02687	0.00 0.00	1,780.73 R 2.027.60 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02688	0.00	2,298.08 R	Apetito Ltd Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-02689 2304-02690	0.00 0.00	2,085.28 R 2.374.67 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02691	0.00	2,088.69 R	Apetito Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	08/03/2023 08/03/2023	2304-02692	0.00	1,993.11 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08/03/2023	2304-02693 2304-02694	0.00 0.00	102.91 R 60.06 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02695	0.00	2,188.71 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-02696 2304-02697	0.00 0.00	70.07 R 2,346.64 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02698	0.00	53.74 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-02699 2304-02700	0.00	2,689.47 R 2.071.61 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02701	0.00	295.68 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-02702 2304-02703	0.00 0.00	1,532.32 R 1.746.26 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-02704	0.00	214.81 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023	2304-02705 2304-02706	0.00 0.00	435.28 R 3,724.89 R	Apetito Ltd Apetito Ltd	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/03/2023	2304-02707	0.00	2,030.03 R	Apetito Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	09/03/2023 09/03/2023	2304-02708 2304-02709	0.00 0.00	543.93 R 280.73 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	09/03/2023	2304-02710	0.00	1,858.05 R	Apetito Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	09/03/2023 09/03/2023	2304-02711 2304-02712	0.00	1,661.16 R 1.795.89 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	09/03/2023	2304-02712 2304-02713	0.00 0.00	1,935.28 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/03/2023	2304-02714	0.00	2,018.22 R	Apetito Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/03/2023	2304-02715	0.00	1,872.78 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/03/2023 09/03/2023	2304-02716 2304-02717	0.00	1,482.56 R 2.017.58 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/03/2023	2304-02718	0.00	996.94 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/03/2023 15/03/2023	2304-02719 2304-02720	0.00	1,985.46 R 2,305.25 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 30/03/2023	2304-02721 2304-02722	0.00	2,228.54 R 138.98 R	Apetito Ltd Apetito Ltd	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2023	2304-02723	0.00	167.62 R	Apetito Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-02724 2304-02725	0.00	1,712.74 R 188.60 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2023	2304-02726	0.00	2,560.16 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-02727 2304-02728	0.00 0.00	63.12 R 55.02 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2023	2304-02729	0.00	1,838.25 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023	2304-02730 2304-02731	0.00 0.00	2,160.14 R 690.21 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-02732 2304-02733	0.00	67.28 R 278.05 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2023	2304-02734	0.00	149.32 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-02735 2304-02736	0.00	2,624.61 R 1.292.61 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 05/04/2023	2304-02737 2304-02738	0.00	1,727.50 R 1.898.79 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	05/04/2023	2304-02739	0.00	93.18 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/04/2023 05/04/2023	2304-02740 2304-02741	0.00	-1,780.64 R 695.56 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/04/2023	2304-02742	0.00	2,122.34 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Food & Drink Grants To Businesses	231 243	18/04/2023 14/04/2023	2304-02743 2304-02744	0.00	94.85 R 4.997.50 R	APETITO LTD Apollo Cloud Solutions Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265 411	14/04/2023	2304-02745	0.00	35.10 R 50.70 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	14/04/2023 14/04/2023	2304-02746 2304-02747	0.00 0.00	1,054.95 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/04/2023	2304-02748 2304-02749	0.00	78.00 R 70.20 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-02750	0.00	25.00 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/04/2023 26/04/2023	2304-02751 2304-02752	0.00 0.00	79.95 R 70.20 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/04/2023 28/02/2023	2304-02753	0.00	32.50 R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	03/03/2023	2304-02754 2304-02755	0.00 0.00	10.99 R 0.79 R	Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Employees Supplies and Services	Professional Subscriptions Bought In Professional Services	89 277	13/03/2023 18/03/2023	2304-02756 2304-02757	0.00	9.16 R 10.82 R	Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/03/2023	2304-02758	0.00	10.99 R	Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Shared Services Recreation	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	28/03/2023 03/04/2023	2304-02759 2304-02760	0.00	14.99 R 0.79 R	Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	05/04/2023	2304-02761	0.00	5.99 R	Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12/04/2023 13/04/2023	2304-02762 2304-02763	0.00	10.99 R 3.49 R	Apple.Com/Bill Apple.Com/Bill	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Supplies and Services	Professional Subscriptions Computer Software & Equipment	89 214	13/04/2023 23/03/2023	2304-02764 2304-02765	0.00	9.16 R 415.83 R	Apple.Com/Bill Apple.Com/Uk	Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Computer Software & Equipment	214	23/03/2023	2304-02766	0.00	415.83 R	Apple.Com/Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	28/03/2023 14/04/2023	2304-02767 2304-02768	0.00	18,712.50 R 17.314.08 R	Apple.Com/Uk Appropriate Adult Service Limited	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	14/04/2023	2304-02769	0.00	17,314.08 R	Appropriate Adult Service Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Environmental Health	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	05/04/2023 19/04/2023	2304-02770 2304-02771	0.00	152.62 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Employees Capital	Training & Development	70 3	18/04/2023	2304-02772 2304-02773	0.00	354.00 R 4.000.00 C	Apt Online Training Aquability	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/04/2023	2304-02774	0.00	800.00 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Waste Management	Premises Premises	Water Services General Maintenance	125 104	21/04/2023 28/04/2023	2304-02775 2304-02776	0.00 0.00	4.47 R 1,428.45 R	Aquam Water Services Ltd AQUATONIC GROUP MANAGEMENT PLC	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-02777	0.00	48.70 R	Ara Zeir	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/04/2023 05/04/2023	2304-02778 2304-02779	0.00 0.00	96.01 R 89.01 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/04/2023 05/04/2023	2304-02780 2304-02781	0.00 0.00	89.01 R 89.01 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/04/2023	2304-02782	0.00	89.01 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	06/04/2023 14/04/2023	2304-02783 2304-02784	0.00	376.94 R 363.04 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2304-02785	0.00	267.03 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	14/04/2023 14/04/2023	2304-02786 2304-02787	0.00 0.00	376.94 R 391.43 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	21/04/2023 28/04/2023	2304-02788 2304-02789	0.00	452.05 R 452.05 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Residential	580	28/04/2023	2304-02790	0.00	405.93 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Residential General Amenity For Clients/Residents	580 285	28/04/2023 12/03/2023	2304-02791 2304-02792	0.00	391.43 R 22.50 R	Arabella Health Staffing Ltd Arcade Club Leeds	No Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-02793	0.00	900.00 R	Arcaero Architectural Aerodynamics	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Planning & Sustainable Development Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	27/04/2023 06/04/2023	2304-02794 2304-02795	0.00	1,200.00 R 31.950.00 R	Arcaero Architectural Aerodynamics ARCC HR Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	14/04/2023	2304-02796	0.00	8,728.00 R 8,885.25 R	Arch Healthcare Ltd Arch Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-02798	0.00	49,072.08 R	Arch Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Highways	Agency Payments Supplies and Services	Contact Clothing & Uniforms	548 241	28/04/2023 16/01/2023	2304-02799 2304-02800	0.00	62.50 R 60.00 R	Arch Ltd Arco Limited	No Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	16/02/2023	2304-02801	0.00	9.75 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/02/2023 17/02/2023	2304-02802 2304-02803	0.00 0.00	10.34 R 10.34 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	21/02/2023 21/02/2023	2304-02804	0.00	9.38 R 26.86 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	21/02/2023	2304-02805 2304-02806	0.00 0.00	20.86 R 101.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/02/2023 22/02/2023	2304-02807 2304-02808	0.00	9.38 R 63.37 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/02/2023	2304-02809	0.00	63.98 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/02/2023 22/02/2023	2304-02810 2304-02811	0.00	10.89 R 32.67 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/02/2023	2304-02812	0.00	11.45 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/02/2023 23/02/2023	2304-02813 2304-02814	0.00	280.56 R 10.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/02/2023 23/02/2023	2304-02815 2304-02816	0.00	72.38 R 23.11 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23/02/2023	2304-02817	0.00	63.56 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/02/2023 24/02/2023	2304-02818 2304-02819	0.00 0.00	149.58 R 45.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/02/2023	2304-02820	0.00	61.80 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/02/2023 24/02/2023	2304-02821 2304-02822	0.00 0.00	404.90 R 14.98 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/02/2023 24/02/2023	2304-02823	0.00	39.89 R 37.00 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/02/2023	2304-02825	0.00	323.83 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/02/2023 26/02/2023	2304-02826 2304-02827	0.00 0.00	12.13 R 27.86 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/02/2023	2304-02828	0.00	70.75 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/02/2023 27/02/2023	2304-02829 2304-02830	0.00 0.00	23.08 R 19.25 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/02/2023 27/02/2023	2304-02831 2304-02832	0.00 0.00	20.50 R 25.05 R	Arco Limited Arco Limited	Yes Yes
code ony dounon	JUI04/2023	Communicies, Flouring and EnvironMent	Ologia Nagripourroud Teatris	Supplies and Services	Gourning & Officiality	241	2110212023	2304-02832	0.00	20.00 K	, a So Ellined	1 00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/02/2023	2304-02833	0.00	20.50 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/02/2023 27/02/2023	2304-02834 2304-02835	0.00	63.00 R 8.35 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	27/02/2023	2304-02836	0.00	39.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/02/2023 27/02/2023	2304-02837 2304-02838	0.00	16.61 R 26.80 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	27/02/2023	2304-02839	0.00	9.42 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/02/2023 27/02/2023	2304-02840 2304-02841	0.00	1,115.31 R 30.32 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/02/2023 28/02/2023	2304-02842	0.00	91.92 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023	2304-02843 2304-02844	0.00 0.00	22.65 R 9.38 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/02/2023	2304-02845	0.00	22.65 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023 28/02/2023	2304-02846 2304-02847	0.00 0.00	22.65 R 22.65 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/02/2023 28/02/2023	2304-02848	0.00	72.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023	2304-02849 2304-02850	0.00 0.00	22.65 R 22.65 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management	Supplies and Services	Clothing & Uniforms	241	28/02/2023 28/02/2023	2304-02851 2304-02852	0.00	22.65 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023	2304-02853	0.00 0.00	22.65 R 22.65 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023 28/02/2023	2304-02854 2304-02855	0.00 0.00	288.40 R 179.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	28/02/2023	2304-02856	0.00	45.95 R	Arco Limited	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023 28/02/2023	2304-02857 2304-02858	0.00	45.95 R 45.30 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28/02/2023	2304-02859	0.00	89.50 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities. Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023 28/02/2023	2304-02860 2304-02861	0.00	63.60 R 84.80 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/02/2023	2304-02862	0.00	53.72 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023 28/02/2023	2304-02863 2304-02864	0.00	43.59 R 26.86 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/03/2023 01/03/2023	2304-02865	0.00	23.08 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/03/2023	2304-02866 2304-02867	0.00 0.00	12.13 R 157.86 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/03/2023	2304-02868	0.00	19.90 R 45.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/03/2023	2304-02869 2304-02870	0.00 0.00	37.46 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/03/2023 01/03/2023	2304-02871 2304-02872	0.00 0.00	31.80 R 31.59 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	01/03/2023	2304-02873	0.00	57.68 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/03/2023 01/03/2023	2304-02874 2304-02875	0.00	33.42 R 33.42 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/03/2023	2304-02876	0.00	27.86 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/03/2023 01/03/2023	2304-02877 2304-02878	0.00 0.00	38.31 R 18.10 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	02/03/2023	2304-02879	0.00	10.79 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/03/2023 02/03/2023	2304-02880 2304-02881	0.00	9.95 R 7.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/03/2023	2304-02882	0.00	17.78 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/03/2023 02/03/2023	2304-02883 2304-02884	0.00	25.05 R 52.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03/03/2023 03/03/2023	2304-02885	0.00	63.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/03/2023	2304-02886 2304-02887	0.00 0.00	21.85 R 46.16 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Property and Contracts Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/03/2023 03/03/2023	2304-02888	0.00	44.36 R 99.76 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241	03/03/2023	2304-02889 2304-02890	0.00 0.00	252.20 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/03/2023 03/03/2023	2304-02891 2304-02892	0.00 0.00	29.96 R 513.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-02893	0.00	34.19 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/03/2023 03/03/2023	2304-02894 2304-02895	0.00 0.00	23.08 R 14.98 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/03/2023	2304-02896	0.00	20.50 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	Property and Contracts Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/03/2023 03/03/2023	2304-02897 2304-02898	0.00 0.00	63.00 R 35.54 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/03/2023 03/03/2023	2304-02899 2304-02900	0.00	91.79 R 29.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241	03/03/2023	2304-02901	0.00	14.98 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/03/2023 03/03/2023	2304-02902 2304-02903	0.00 0.00	31.84 R 83.70 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/03/2023	2304-02904	0.00	156.08 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/03/2023 03/03/2023	2304-02905 2304-02906	0.00	43.59 R 41.39 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/03/2023	2304-02907	0.00	20.50 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities. Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/03/2023 06/03/2023	2304-02908 2304-02909	0.00	51.50 R 63.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	06/03/2023 06/03/2023	2304-02910	0.00	19.90 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/03/2023	2304-02911 2304-02912	0.00 0.00	35.85 R 57.68 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	06/03/2023 06/03/2023	2304-02913	0.00	346.08 R 161.90 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	06/03/2023	2304-02914 2304-02915	0.00 0.00	29.96 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/03/2023 06/03/2023	2304-02916 2304-02917	0.00 0.00	63.68 R 54.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	06/03/2023	2304-02918	0.00	12.13 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/03/2023 07/03/2023	2304-02919 2304-02920	0.00 0.00	48.50 R 12.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/03/2023	2304-02921	0.00	161.20 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/03/2023	2304-02922 2304-02923	0.00 0.00	28.00 R 24.91 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	07/03/2023	2304-02924	0.00	57.68 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/03/2023 07/03/2023	2304-02925 2304-02926	0.00 0.00	28.00 R 7.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/03/2023	2304-02927	0.00	28.84 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/03/2023 07/03/2023	2304-02928 2304-02929	0.00 0.00	516.90 R 13.43 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	07/03/2023 07/03/2023	2304-02930	0.00	108.15 R 56.97 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	07/03/2023	2304-02931 2304-02932	0.00 0.00	40.29 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/03/2023 07/03/2023	2304-02933	0.00	15.35 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	07/03/2023	2304-02934 2304-02935	0.00 0.00	40.29 R 25.31 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/03/2023 07/03/2023	2304-02936 2304-02937	0.00	230.72 R 56.34 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Clothing & Uniforms	241	07/03/2023	2304-02938	0.00	66.36 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023 08/03/2023	2304-02939	0.00	22.65 R 21.85 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/03/2023	2304-02941	0.00	57.75 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023 08/03/2023	2304-02942 2304-02943	0.00 0.00	14.40 R 27.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/03/2023	2304-02944	0.00	34.62 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023 08/03/2023	2304-02945 2304-02946	0.00 0.00	165.50 R 7.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/03/2023	2304-02947	0.00	7.75 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023	2304-02948 2304-02949	0.00 0.00	208.30 R 57.68 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/03/2023	2304-02950	0.00	10.60 R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		ital Or Beneficiary Nam	e Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/03/2023	2304-02951	0.00	39.89 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023 08/03/2023	2304-02952 2304-02953	0.00	4.86 R 124.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/03/2023 08/03/2023	2304-02954	0.00	10.89 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023	2304-02955 2304-02956	0.00 0.00	26.34 R 25.31 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023 08/03/2023	2304-02957	0.00	813.30 R 18.75 R	Arco Limited Arco Limited	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/03/2023	2304-02959	0.00	446.66 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023 08/03/2023	2304-02960 2304-02961	0.00	41.85 R 82.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/03/2023	2304-02962	0.00	20.50 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/03/2023 09/03/2023	2304-02963 2304-02964	0.00 0.00	27.65 R 23.08 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	09/03/2023	2304-02965	0.00	135.98 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/03/2023	2304-02966 2304-02967	0.00 0.00	735.20 R 39.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/03/2023 09/03/2023	2304-02968 2304-02969	0.00	20.50 R 63.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	09/03/2023	2304-02970	0.00	85.80 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/03/2023 09/03/2023	2304-02971 2304-02972	0.00	710.40 R 14.98 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/03/2023	2304-02973	0.00	14.98 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/03/2023 09/03/2023	2304-02974 2304-02975	0.00	43.19 R 55.63 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/03/2023	2304-02976	0.00	10.89 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/03/2023 10/03/2023	2304-02977 2304-02978	0.00	11.54 R 5.061.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Clothing & Uniforms	241	10/03/2023	2304-02979	0.00	18.99 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	10/03/2023 10/03/2023	2304-02980 2304-02981	0.00	39.95 R 243.92 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	10/03/2023	2304-02982	0.00	18.78 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Elections, Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/03/2023 10/03/2023	2304-02983 2304-02984	0.00	9.97 R 10.89 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	10/03/2023	2304-02985	0.00	11.90 R 18.78 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/03/2023	2304-02986 2304-02987	0.00	40.29 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Supplies and Services	Clothing & Uniforms	241	13/03/2023	2304-02988	0.00	56.79 R 56.79 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	13/03/2023	2304-02989 2304-02990	0.00 0.00	112.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/03/2023 13/03/2023	2304-02991 2304-02992	0.00 0.00	37.46 R 64.96 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Home Care Services	Premises	First Aid Requisites	128	13/03/2023	2304-02993	0.00	4.66 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/03/2023 13/03/2023	2304-02994 2304-02995	0.00	12.37 R 39.89 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/03/2023	2304-02996	0.00	55.48 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/03/2023 13/03/2023	2304-02997 2304-02998	0.00 0.00	33.54 R 23.64 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/03/2023	2304-02999	0.00	5.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/03/2023 14/03/2023	2304-03000 2304-03001	0.00	18.90 R 21.85 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/03/2023	2304-03002	0.00	402.80 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/03/2023 14/03/2023	2304-03003 2304-03004	0.00 0.00	22.65 R 13.43 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources Communities Housing and Environment	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/03/2023	2304-03005	0.00	22.65 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/03/2023 14/03/2023	2304-03006 2304-03007	0.00	13.50 R 56.79 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	14/03/2023 15/03/2023	2304-03008	0.00	125.36 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023	2304-03009 2304-03010	0.00 0.00	39.95 R -125.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03011	0.00	22.65 R 18.90 R	Arco Limited Arco Limited	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	15/03/2023	2304-03012 2304-03013	0.00 0.00	204.00 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03014 2304-03015	0.00 0.00	27.65 R 22.65 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	First Aid Requisites	128	15/03/2023	2304-03016	0.00	13.38 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03017 2304-03018	0.00	55.49 R 20.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/03/2023	2304-03019	0.00	39.24 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Elections, Licensing and Registration Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03020 2304-03021	0.00 0.00	45.95 R 31.02 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03022 2304-03023	0.00	43.14 R 23.08 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/03/2023	2304-03024	0.00	86.59 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03025 2304-03026	0.00	11.95 R 247.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/03/2023	2304-03027	0.00	288.40 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03028 2304-03029	0.00	23.48 R 10.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	15/03/2023	2304-03030	0.00	39.89 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03031 2304-03032	0.00	510.85 R 92.10 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/03/2023	2304-03033	0.00	203.71 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03034 2304-03035	0.00 0.00	10.60 R 34.32 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 15/03/2023	2304-03036	0.00	11.45 R 129.29 R	Arco Limited Arco Limited	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms	241	15/03/2023	2304-03037 2304-03038	0.00	11.45 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 16/03/2023	2304-03039 2304-03040	0.00 0.00	16.38 R 18.78 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	16/03/2023	2304-03041	0.00	49.88 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/03/2023 16/03/2023	2304-03042 2304-03043	0.00	49.88 R 825.28 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/03/2023	2304-03044	0.00	15.90 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	16/03/2023 16/03/2023	2304-03045 2304-03046	0.00 0.00	40.98 R 53.94 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/03/2023	2304-03047	0.00	14.40 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/03/2023 16/03/2023	2304-03048 2304-03049	0.00	45.95 R 72.87 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/03/2023	2304-03050	0.00	87.75 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/03/2023 16/03/2023	2304-03051 2304-03052	0.00 0.00	31.84 R 72.10 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/03/2023 16/03/2023	2304-03053	0.00	7.21 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/03/2023	2304-03054 2304-03055	0.00 0.00	183.36 R 7.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17/03/2023	2304-03056	0.00	45.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/03/2023 17/03/2023	2304-03057 2304-03058	0.00 0.00	-24.91 R 55.65 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	17/03/2023 17/03/2023	2304-03059	0.00	40.80 R 48.58 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Car Parking Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	17/03/2023	2304-03061	0.00	47.82 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/03/2023 17/03/2023	2304-03062	0.00	1,260.00 R 75.12 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms	241	17/03/2023	2304-03063 2304-03064	0.00 0.00	21.20 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/03/2023 17/03/2023	2304-03065 2304-03066	0.00 0.00	17.15 R 57.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/03/2023	2304-03067	0.00	20.49 R	Arco Limited	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17/03/2023	2304-03068	0.00	104.86 R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/03/2023	2304-03069	0.00	247.20 R	Arco Limited	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	19/03/2023 20/03/2023	2304-03070	0.00	59.75 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/03/2023	2304-03071 2304-03072	0.00 0.00	100.00 R 189.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/03/2023 20/03/2023	2304-03073 2304-03074	0.00	66.66 R 23.08 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	20/03/2023	2304-03075	0.00	69.90 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/03/2023 20/03/2023	2304-03076 2304-03077	0.00	626.40 R 7.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/03/2023	2304-03078	0.00	68.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/03/2023 20/03/2023	2304-03079 2304-03080	0.00	106.68 R 74.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/03/2023	2304-03081	0.00	29.96 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/03/2023 20/03/2023	2304-03082 2304-03083	0.00 0.00	139.95 R 9.01 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/03/2023 20/03/2023	2304-03084 2304-03085	0.00 0.00	8.16 R 10.89 R	Arco Limited Arco Limited	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/03/2023	2304-03086	0.00	35.12 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/03/2023 21/03/2023	2304-03087 2304-03088	0.00	32.15 R 34.62 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/03/2023	2304-03089	0.00	15.50 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/03/2023 21/03/2023	2304-03090 2304-03091	0.00	124.98 R 1.581.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/03/2023 21/03/2023	2304-03092 2304-03093	0.00	275.00 R 597.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	21/03/2023	2304-03094	0.00 0.00	167.10 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/03/2023 21/03/2023	2304-03095 2304-03096	0.00	33.42 R 57.68 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	21/03/2023	2304-03097	0.00	39.14 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/03/2023 21/03/2023	2304-03098 2304-03099	0.00	190.00 R 525.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	21/03/2023	2304-03100	0.00	11.40 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/03/2023 21/03/2023	2304-03101 2304-03102	0.00 0.00	90.50 R 31.34 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/03/2023 21/03/2023	2304-03103 2304-03104	0.00	21.49 R 11.40 R	Arco Limited Arco Limited	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/03/2023	2304-03105	0.00	21.78 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/03/2023 22/03/2023	2304-03106 2304-03107	0.00 0.00	270.65 R 54.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/03/2023	2304-03108	0.00	544.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/03/2023 22/03/2023	2304-03109 2304-03110	0.00 0.00	7.95 R 113.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	22/03/2023	2304-03111	0.00	342.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	22/03/2023 22/03/2023	2304-03112 2304-03113	0.00 0.00	22.65 R 33.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/03/2023 22/03/2023	2304-03114 2304-03115	0.00	33.80 R 36.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/03/2023	2304-03116	0.00	23.58 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/03/2023 22/03/2023	2304-03117 2304-03118	0.00	245.02 R 98.67 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/03/2023	2304-03119	0.00	28.84 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/03/2023 23/03/2023	2304-03120 2304-03121	0.00	-33.42 R 96.25 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241 241	23/03/2023 23/03/2023	2304-03122 2304-03123	0.00	122.94 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/03/2023	2304-03124	0.00 0.00	19.35 R 4.06 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/03/2023 23/03/2023	2304-03125 2304-03126	0.00	33.42 R 6.36 R	Arco Limited Arco Limited	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	23/03/2023	2304-03127	0.00	250.65 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/03/2023 23/03/2023	2304-03128 2304-03129	0.00	62.20 R 28.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/03/2023	2304-03130	0.00	8.35 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Facilities Management	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128	23/03/2023 23/03/2023	2304-03131 2304-03132	0.00 0.00	144.80 R 5.48 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/03/2023 23/03/2023	2304-03133	0.00	125.26 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/03/2023	2304-03134 2304-03135	0.00 0.00	30.64 R 203.80 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Community Safety Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/03/2023 23/03/2023	2304-03136 2304-03137	0.00	4.08 R 36.56 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/03/2023	2304-03138	0.00	45.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Community Safety Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/03/2023 24/03/2023	2304-03139 2304-03140	0.00	57.68 R 27.03 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	24/03/2023	2304-03141	0.00	9.72 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/03/2023 24/03/2023	2304-03142 2304-03143	0.00	47.70 R 1,030.80 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241 241	24/03/2023 24/03/2023	2304-03144 2304-03145	0.00	99.09 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	24/03/2023	2304-03146	0.00 0.00	108.60 R 144.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/03/2023 26/03/2023	2304-03147 2304-03148	0.00	29.68 R 20.68 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	First Aid Requisites	128	27/03/2023	2304-03149	0.00	4.06 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/03/2023 27/03/2023	2304-03150 2304-03151	0.00	446.54 R 67.15 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	27/03/2023 27/03/2023	2304-03152	0.00	10.89 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/03/2023	2304-03153 2304-03154	0.00 0.00	35.56 R 75.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/03/2023 28/03/2023	2304-03155	0.00	41.39 R 22.50 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	28/03/2023	2304-03156 2304-03157	0.00 0.00	14.40 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/03/2023 28/03/2023	2304-03158 2304-03159	0.00	5,061.60 R 57.68 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/03/2023	2304-03160	0.00	49.48 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/03/2023 28/03/2023	2304-03161 2304-03162	0.00	180.20 R 59.39 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/03/2023	2304-03163	0.00	56.79 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/03/2023 28/03/2023	2304-03164 2304-03165	0.00 0.00	19.90 R 37.68 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/03/2023 28/03/2023	2304-03166 2304-03167	0.00	28.90 R 57.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/03/2023	2304-03168	0.00	7.93 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/03/2023 29/03/2023	2304-03169 2304-03170	0.00	44.99 R 47.82 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/03/2023	2304-03171	0.00	1,170.02 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/03/2023 29/03/2023	2304-03172 2304-03173	0.00 0.00	14.98 R 12.51 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	29/03/2023	2304-03174	0.00	33.58 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/03/2023 29/03/2023	2304-03175 2304-03176	0.00 0.00	39.41 R 11.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/03/2023 29/03/2023	2304-03177	0.00	10.89 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Housing Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/03/2023	2304-03178 2304-03179	0.00 0.00	30.64 R 145.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Leeds Building Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/03/2023 30/03/2023	2304-03180	0.00	26.56 R 436.50 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	30/03/2023	2304-03181 2304-03182	0.00 0.00	23.08 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/03/2023 30/03/2023	2304-03183 2304-03184	0.00 0.00	15.24 R 217.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/03/2023	2304-03185	0.00	23.08 R	Arco Limited	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/03/2023	2304-03186	0.00	170.03 R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/03/2023	2304-03187	0.00	45.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241	30/03/2023 30/03/2023	2304-03188 2304-03189	0.00	40.60 R 25.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	30/03/2023	2304-03190	0.00	30.83 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/03/2023 30/03/2023	2304-03191 2304-03192	0.00	36.20 R 14.98 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	30/03/2023 30/03/2023	2304-03193 2304-03194	0.00	180.00 R 23.48 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/03/2023	2304-03194 2304-03195	0.00	23.48 R 13.67 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/03/2023 31/03/2023	2304-03196 2304-03197	0.00	43.20 R 17.48 R	Arco Limited Arco Limited	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/03/2023	2304-03198	0.00	130.15 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/03/2023 31/03/2023	2304-03199 2304-03200	0.00 0.00	40.80 R 567.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	31/03/2023	2304-03201	0.00	51.98 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/03/2023 31/03/2023	2304-03202 2304-03203	0.00 0.00	45.95 R 62.09 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	31/03/2023	2304-03204	0.00	65.40 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/03/2023 31/03/2023	2304-03205 2304-03206	0.00	41.61 R 83.70 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	02/04/2023 02/04/2023	2304-03207 2304-03208	0.00	16.61 R 35.56 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	03/04/2023	2304-03208	0.00	408.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/04/2023 03/04/2023	2304-03210 2304-03211	0.00	48.50 R 418.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/04/2023	2304-03212	0.00	875.35 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/04/2023 04/04/2023	2304-03213 2304-03214	0.00	9.95 R 93.98 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04/04/2023	2304-03215	0.00	9.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/04/2023 04/04/2023	2304-03216 2304-03217	0.00	57.68 R 108.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	04/04/2023	2304-03218	0.00	45.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Waste Management Markets & City Centre Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/04/2023 04/04/2023	2304-03219 2304-03220	0.00	48.59 R 37.86 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/04/2023 04/04/2023	2304-03221	0.00	56.79 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/04/2023	2304-03222 2304-03223	0.00 0.00	37.20 R 31.32 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2304-03224	0.00	30.83 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023	2304-03225 2304-03226	0.00 0.00	7.95 R 22.65 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023 05/04/2023	2304-03227 2304-03228	0.00 0.00	18.90 R 22.65 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2304-03229	0.00	102.88 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023 05/04/2023	2304-03230 2304-03231	0.00	34.62 R 21.85 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2304-03232	0.00	22.65 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023 05/04/2023	2304-03233 2304-03234	0.00 0.00	7.20 R 22.65 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2304-03235	0.00	98.48 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Facilities Management	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	203 128	05/04/2023 05/04/2023	2304-03236 2304-03237	0.00	408.00 R 8.72 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2304-03238	0.00	39.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023 05/04/2023	2304-03239 2304-03240	0.00 0.00	39.95 R 79.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023 05/04/2023	2304-03241	0.00	24.74 R 142.16 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Car Parking Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	05/04/2023	2304-03242	0.00 0.00	22.65 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023 05/04/2023	2304-03244	0.00	261.55 R 18.90 R	Arco Limited Arco Limited	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2304-03246	0.00	29.96 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023	2304-03247 2304-03248	0.00 0.00	25.31 R 46.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2304-03249	0.00	34.37 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023 05/04/2023	2304-03250 2304-03251	0.00 0.00	28.04 R 71.53 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	05/04/2023 06/04/2023	2304-03252	0.00	10.89 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/04/2023	2304-03253 2304-03254	0.00	38.52 R 65.78 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/04/2023 06/04/2023	2304-03255 2304-03256	0.00	28.79 R 95.80 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/04/2023	2304-03257	0.00	149.58 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/04/2023 06/04/2023	2304-03258 2304-03259	0.00	837.29 R 49.82 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/04/2023	2304-03260	0.00	31.84 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities. Housing and Environment	Assessment And Care Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/04/2023 06/04/2023	2304-03261 2304-03262	0.00	31.62 R 32.67 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	06/04/2023 10/04/2023	2304-03263	0.00	10.89 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/04/2023	2304-03264 2304-03265	0.00 0.00	104.20 R 23.48 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/04/2023	2304-03266 2304-03267	0.00	5,061.60 R 103.02 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	11/04/2023	2304-03268	0.00	320.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/04/2023 11/04/2023	2304-03269 2304-03270	0.00	33.42 R 103.45 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/04/2023	2304-03271	0.00	46.16 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/04/2023	2304-03272 2304-03273	0.00	14.40 R 100.26 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	First Aid Requisites	128	11/04/2023	2304-03274	0.00	157.11 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/04/2023 11/04/2023	2304-03275 2304-03276	0.00 0.00	268.50 R 45.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/04/2023	2304-03277	0.00	24.74 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/04/2023	2304-03278 2304-03279	0.00	96.00 R 44.94 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/04/2023 11/04/2023	2304-03280 2304-03281	0.00	39.89 R 2.12 R	Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	11/04/2023	2304-03282	0.00	74.90 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/04/2023 11/04/2023	2304-03283 2304-03284	0.00	16.32 R 13.87 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/04/2023	2304-03285	0.00	109.21 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/04/2023 11/04/2023	2304-03286 2304-03287	0.00	46.65 R 52.10 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	11/04/2023	2304-03288	0.00	34.16 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/04/2023 11/04/2023	2304-03289 2304-03290	0.00	56.34 R 116.73 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2304-03291	0.00	57.70 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Waste Management Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/04/2023 12/04/2023	2304-03292 2304-03293	0.00	128.00 R 16.71 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2304-03294	0.00	7.20 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/04/2023 12/04/2023	2304-03295 2304-03296	0.00 0.00	137.85 R 31.84 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Markets & City Centre Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/04/2023	2304-03297	0.00	29.96 R 39.89 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	12/04/2023	2304-03298 2304-03299	0.00	51.81 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/04/2023 12/04/2023	2304-03300 2304-03301	0.00 0.00	20.12 R 466.73 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2304-03302	0.00	58.78 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/04/2023 12/04/2023	2304-03303 2304-03304	0.00 0.00	6.76 R 30.64 R	Arco Limited Arco Limited	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2304-03305	0.00	41.61 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/04/2023 13/04/2023	2304-03306 2304-03307	0.00	53.25 R 13.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	13/04/2023	2304-03308	0.00	160.87 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/04/2023 13/04/2023	2304-03309 2304-03310	0.00	39.95 R 519.12 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/04/2023	2304-03311	0.00	171.80 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/04/2023 13/04/2023	2304-03312 2304-03313	0.00	96.00 R 79.78 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	13/04/2023 13/04/2023	2304-03314	0.00	12.24 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/04/2023	2304-03315 2304-03316	0.00 0.00	14.42 R 72.87 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	14/04/2023	2304-03317	0.00	228.14 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/04/2023 14/04/2023	2304-03318 2304-03319	0.00 0.00	37.46 R 38.16 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/04/2023 14/04/2023	2304-03320	0.00	128.32 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/04/2023	2304-03321 2304-03322	0.00 0.00	37.86 R 299.28 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/04/2023 14/04/2023	2304-03323 2304-03324	0.00	49.88 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Elections, Licensing and Registration Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/04/2023	2304-03325	0.00 0.00	23.08 R 39.95 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Other Generic Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/04/2023 14/04/2023	2304-03326 2304-03327	0.00 0.00	39.95 R 43.47 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/04/2023	2304-03328	0.00	102.95 R	Arco Limited	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	14/04/2023 14/04/2023	2304-03329 2304-03330	0.00	285.60 R 29.10 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/04/2023	2304-03331	0.00	44.94 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/04/2023 14/04/2023	2304-03332 2304-03333	0.00	14.98 R 156.70 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/04/2023	2304-03334	0.00	330.11 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/04/2023 14/04/2023	2304-03335 2304-03336	0.00	55.46 R 36.56 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	14/04/2023 15/04/2023	2304-03337	0.00	35.16 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/04/2023	2304-03338 2304-03339	0.00 0.00	55.48 R 248.92 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/04/2023 17/04/2023	2304-03340	0.00	98.78 R 19.99 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Highways Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	17/04/2023	2304-03341 2304-03342	0.00 0.00	56.25 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/04/2023 17/04/2023	2304-03343 2304-03344	0.00 0.00	60.00 R 121.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/04/2023	2304-03345	0.00	60.28 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/04/2023 17/04/2023	2304-03346 2304-03347	0.00	18.66 R 201.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/04/2023	2304-03348	0.00	14.98 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/04/2023 17/04/2023	2304-03349 2304-03350	0.00 0.00	28.21 R 31.80 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Clothing & Uniforms	241	17/04/2023	2304-03351	0.00	13.43 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/04/2023 18/04/2023	2304-03352 2304-03353	0.00	57.68 R 57.68 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18/04/2023	2304-03354	0.00	3.18 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241 210	18/04/2023 18/04/2023	2304-03355 2304-03356	0.00	18.74 R 47.16 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/04/2023	2304-03357	0.00	45.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/04/2023 18/04/2023	2304-03358 2304-03359	0.00	159.60 R 42.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/04/2023	2304-03360	0.00	39.95 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/04/2023 18/04/2023	2304-03361 2304-03362	0.00	63.33 R 14.98 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	18/04/2023 18/04/2023	2304-03363	0.00	10.89 R 52.66 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	18/04/2023	2304-03365	0.00	161.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/04/2023 19/04/2023	2304-03366 2304-03367	0.00 0.00	49.20 R 10.89 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/04/2023	2304-03368	0.00	7.60 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/04/2023 19/04/2023	2304-03369 2304-03370	0.00 0.00	74.98 R 63.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-03371	0.00	94.99 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/04/2023 19/04/2023	2304-03372 2304-03373	0.00 0.00	6.20 R 48.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	19/04/2023	2304-03374	0.00	24.75 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/04/2023 19/04/2023	2304-03375 2304-03376	0.00 0.00	27.00 R 7.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/04/2023 19/04/2023	2304-03377 2304-03378	0.00	22.65 R 30.74 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	19/04/2023	2304-03379	0.00	93.98 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/04/2023 19/04/2023	2304-03380 2304-03381	0.00	790.22 R 41.39 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/04/2023	2304-03382	0.00	23.48 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/04/2023 19/04/2023	2304-03383 2304-03384	0.00	14.42 R 24.85 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/04/2023	2304-03385	0.00	12.90 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023 20/04/2023	2304-03386 2304-03387	0.00	36.55 R 217.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/04/2023	2304-03388	0.00	37.86 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Property and Contracts Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023 20/04/2023	2304-03389 2304-03390	0.00	26.99 R 20.28 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/04/2023	2304-03391	0.00	367.60 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023 20/04/2023	2304-03392 2304-03393	0.00 0.00	167.10 R 25.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/04/2023	2304-03394	0.00	43.20 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023	2304-03395 2304-03396	0.00 0.00	23.08 R 79.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023 20/04/2023	2304-03397 2304-03398	0.00	162.00 R 79.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	20/04/2023	2304-03398	0.00	79.90 R 79.90 R	Arco Limited Arco Limited	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/04/2023 20/04/2023	2304-03400 2304-03401	0.00	50.75 R 68.00 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023	2304-03402	0.00 0.00	127.36 R	Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023 20/04/2023	2304-03403 2304-03404	0.00	24.91 R 14.98 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/04/2023	2304-03405	0.00	31.18 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023 20/04/2023	2304-03406 2304-03407	0.00	109.68 R 53.29 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2304-03408	0.00	49.88 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/04/2023 21/04/2023	2304-03409	0.00	49.88 R 24.74 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2304-03411	0.00	49.88 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/04/2023 21/04/2023	2304-03412 2304-03413	0.00	23.08 R 49.88 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2304-03414	0.00	49.88 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/04/2023 21/04/2023	2304-03415 2304-03416	0.00 0.00	49.88 R 49.88 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2304-03417	0.00	49.88 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	21/04/2023 21/04/2023	2304-03418 2304-03419	0.00 0.00	25.42 R 49.88 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Other Generic Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/04/2023 21/04/2023	2304-03420 2304-03421	0.00 0.00	49.88 R 49.88 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/04/2023	2304-03421	0.00	49.88 R 49.88 R	Arco Limited Arco Limited	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2304-03423	0.00	24.74 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/04/2023 21/04/2023	2304-03424 2304-03425	0.00	49.88 R 49.88 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2304-03426	0.00	49.88 R	Arco Limited	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/04/2023	2304-03427	0.00	7.21 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/04/2023 23/04/2023	2304-03428 2304-03429	0.00	14.42 R 75.12 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/04/2023	2304-03430	0.00	57.68 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/04/2023 24/04/2023	2304-03431	0.00	41.00 R 133.32 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	24/04/2023	2304-03433	0.00	11.54 R	Arco Limited	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms	241 241	24/04/2023	2304-03434	0.00	126.00 R 45.95 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	24/04/2023	2304-03435 2304-03436	0.00 0.00	45.95 R 5,061.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	24/04/2023	2304-03437	0.00	43.84 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/04/2023 24/04/2023	2304-03438 2304-03439	0.00 0.00	35.98 R 27.14 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	25/04/2023	2304-03440	0.00	4.06 R	Arco Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/04/2023 25/04/2023	2304-03441 2304-03442	0.00 0.00	108.60 R 12.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/02/2023	2304-03443	0.00	133.94 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/02/2023 07/03/2023	2304-03444 2304-03445	0.00 0.00	133.94 R 83.33 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	07/03/2023	2304-03446	0.00	216.97 R	Arco Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	15/03/2023 16/03/2023	2304-03447 2304-03448	0.00	167.43 R 243.97 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	22/03/2023	2304-03448	0.00	243.97 R 146.83 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2023 29/03/2023	2304-03450	0.00	53.96 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	21/04/2023	2304-03451 2304-03452	0.00	45.00 R 144.40 R	Arco Ltd ARCO LTD	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2304-03453	0.00	261.43 R	ARCO LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	21/04/2023	2304-03454 2304-03455	0.00	159.88 R 118.35 R	Arco Ltd ARCO LTD	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2304-03456	0.00	242.99 R	ARCO LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Environmental Action (City Centre) Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	27/04/2023 16/02/2023	2304-03457 2304-03458	0.00	273.93 R 48.90 R	ARCO LTD Arden Winch & Co L	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/02/2023	2304-03459	0.00	149.50 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/02/2023 28/02/2023	2304-03460	0.00	18.48 R	Arden Winch & Co L	Yes
Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023	2304-03461 2304-03462	0.00 0.00	31.22 R 64.95 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/02/2023 28/02/2023	2304-03463	0.00	210.90 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/02/2023	2304-03464 2304-03465	0.00	200.00 R 21.96 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/03/2023	2304-03466	0.00	41.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/03/2023 07/03/2023	2304-03467 2304-03468	0.00 0.00	47.90 R 120.00 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/03/2023	2304-03469	0.00	55.10 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/03/2023 07/03/2023	2304-03470 2304-03471	0.00	5.00 R 22.00 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	07/03/2023	2304-03472	0.00	336.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/03/2023 07/03/2023	2304-03473 2304-03474	0.00	41.99 R 10.00 R	Arden Winch & Co L Arden Winch & Co I	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/03/2023	2304-03475	0.00	15.90 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023 08/03/2023	2304-03476 2304-03477	0.00	49.50 R 29.90 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Clothing & Uniforms	241	08/03/2023	2304-03477	0.00	29.90 R 20.75 R	Arden Winch & Co L	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	09/03/2023 09/03/2023	2304-03479	0.00	322.00 R 21.59 R	Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	09/03/2023	2304-03481	0.00	27.75 R	Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration Waste Management	Supplies and Services	Clothing & Uniforms	241 241	10/03/2023 14/03/2023	2304-03482 2304-03483	0.00	49.90 R 125.00 R	Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Vi aste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/03/2023	2304-03483	0.00	125.00 R 344.51 R	Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	14/03/2023	2304-03485	0.00	48.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/03/2023	2304-03486 2304-03487	0.00 0.00	16.60 R 32.95 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/03/2023 20/03/2023	2304-03488	0.00	20.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/03/2023	2304-03489 2304-03490	0.00	30.00 R 27.75 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	20/03/2023	2304-03491	0.00	25.65 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/03/2023 20/03/2023	2304-03492 2304-03493	0.00	38.60 R 64.95 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/03/2023	2304-03494	0.00	237.50 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/03/2023 22/03/2023	2304-03495 2304-03496	0.00	33.00 R 27.50 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/03/2023	2304-03497	0.00	100.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/03/2023 23/03/2023	2304-03498 2304-03499	0.00	27.55 R 33.28 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	23/03/2023	2304-03500	0.00	432.10 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/03/2023 23/03/2023	2304-03501 2304-03502	0.00	76.80 R 134.10 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	23/03/2023	2304-03502	0.00	40.40 R	Arden Winch & Co L	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	23/03/2023 23/03/2023	2304-03504 2304-03505	0.00	16.60 R 1.492.70 R	Arden Winch & Co L Arden Winch & Co I	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/03/2023	2304-03505	0.00	1,492.70 R 38.40 R	Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/03/2023 23/03/2023	2304-03507	0.00	27.55 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/03/2023	2304-03508 2304-03509	0.00 0.00	4.95 R 22.00 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23/03/2023	2304-03510	0.00	400.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/03/2023 27/03/2023	2304-03511 2304-03512	0.00 0.00	-32.64 R -15.39 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/03/2023	2304-03513	0.00	32.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/03/2023 28/03/2023	2304-03514 2304-03515	0.00	96.00 R 77.23 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/03/2023	2304-03516	0.00	7.20 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Environmental Action (City Centre) Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/03/2023 30/03/2023	2304-03517 2304-03518	0.00 0.00	27.75 R 5.70 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/03/2023	2304-03519	0.00	787.06 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/03/2023 30/03/2023	2304-03520 2304-03521	0.00	50.32 R 163.00 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241	30/03/2023	2304-03522	0.00	-167.96 R	Arden Winch & Co L	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241 241	04/04/2023	2304-03523 2304-03524	0.00	336.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	12/04/2023	2304-03525	0.00 0.00	25.60 R 33.30 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2304-03526	0.00	51.20 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/04/2023 12/04/2023	2304-03527 2304-03528	0.00	48.98 R 76.80 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2304-03529	0.00	265.60 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/04/2023 13/04/2023	2304-03530 2304-03531	0.00	96.00 R 78.00 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/04/2023	2304-03532	0.00	109.60 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/04/2023	2304-03533 2304-03534	0.00 0.00	9.00 R 107.50 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	17/04/2023	2304-03535	0.00	57.60 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/04/2023 17/04/2023	2304-03536 2304-03537	0.00 0.00	47.25 R 62.04 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/04/2023	2304-03538	0.00	155.20 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/04/2023 17/04/2023	2304-03539 2304-03540	0.00 0.00	27.55 R 22.00 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
y			g	_ spp.ico and on viods		2-71		20000040	5.00			100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		oital Or Beneficiary Name venue	Procurement Card
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17/04/2023	2304-03541	0.00	27.55 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	18/04/2023 18/04/2023	2304-03542 2304-03543	0.00	5.45 R 4.17 R	Arden Winch & Co L Arden Winch & Co I	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/04/2023	2304-03544	0.00	119.00 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19/04/2023 19/04/2023	2304-03545 2304-03546	0.00	83.20 R 21.94 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023 20/04/2023	2304-03547 2304-03548	0.00	244.80 R 8.05 R	Arden Winch & Co L Arden Winch & Co I	Yes
Leeds City Council	30/04/2023	City Development	Highways Highways	Supplies and Services	Clothing & Uniforms	241	20/04/2023	2304-03549	0.00	6.00 R	Arden Winch & Co L	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Waste Management Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/04/2023 21/04/2023	2304-03550 2304-03551	0.00	6.64 R -416 14 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2304-03552	0.00	19.35 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/04/2023 25/04/2023	2304-03553 2304-03554	0.00 0.00	49.90 R 15.30 R	Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-03555	0.00	115.50 R	Arfina Jan	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-03556 2304-03557	0.00 0.00	120.00 R 115.50 R	Arfina Jan Arfina Jan	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-03558 2304-03559	0.00 0.00	115.50 R 115.50 R	Arfina Jan Arfina Jan	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-03560	0.00	115.50 R	Arfina Jan	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-03561 2304-03562	0.00 0.00	115.50 R 115.50 R	Arfina Jan Arfina Jan	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-03563 2304-03564	0.00	115.50 R 115.50 R	Arfina Jan Arfina Jan	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-03565	0.00	115.50 R	Arfina Jan	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11/04/2023 19/04/2023	2304-03566 2304-03567	0.00 0.00	17.98 R 209.99 R	Argos Argos	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2304-03568	0.00	23.50 R	Argos	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Grants	203 635	13/03/2023 22/03/2023	2304-03569 2304-03570	0.00	1.25 R 259.99 R	Argos Leeds Colton Argos Leeds Colton	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	04/04/2023	2304-03571	0.00	1.00 R 17.99 R	Argos Leeds Colton	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Operational Furniture And Equipment	203	27/02/2023	2304-03572 2304-03573	0.00 0.00	102.46 R	Argos Leeds Colton Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	02/03/2023 06/03/2023	2304-03574 2304-03575	0.00	23.50 R 37.50 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-03576	0.00	302.45 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	07/03/2023 08/03/2023	2304-03577 2304-03578	0.00 0.00	9.00 R 14.50 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	210	14/03/2023 14/03/2023	2304-03579	0.00	15.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	290 265	14/03/2023	2304-03580 2304-03581	0.00 0.00	256.06 R 166.67 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	15/03/2023 15/03/2023	2304-03582 2304-03583	0.00	30.00 R 99.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/03/2023	2304-03584	0.00	59.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-03585 2304-03586	0.00 0.00	160.79 R 137.50 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/03/2023	2304-03587	0.00	108.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	17/03/2023 18/03/2023	2304-03588 2304-03589	0.00	289.00 R 140.37 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/03/2023 19/03/2023	2304-03590 2304-03591	0.00	33.33 R 33.33 R	Argos Ltd	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19/03/2023	2304-03592	0.00	188.29 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 29/03/2023	2304-03593 2304-03594	0.00	-6.67 R -74.63 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	03/04/2023	2304-03595	0.00	40.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	04/04/2023 05/04/2023	2304-03596 2304-03597	0.00	46.67 R 14.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Communities	Agency Payments	Section 17	551	05/04/2023 07/04/2023	2304-03598	0.00	50.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210 210	13/04/2023	2304-03600	0.00 0.00	25.00 R 38.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Allowances	210 546	14/04/2023	2304-03601 2304-03602	0.00 0.00	17.99 R 69.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2023	2304-03603	0.00	12.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Office Consumables Furniture And Fittings	210 195	21/04/2023 28/02/2023	2304-03604 2304-03605	0.00 0.00	50.00 R 16.67 R	Argos Ltd Argos Moortown Ins	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Furniture And Fittings	195	28/02/2023	2304-03606	0.00	216.67 R	Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Section 17	203 551	02/03/2023 03/03/2023	2304-03607 2304-03608	0.00	17.50 R 23.50 R	Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Social Care	Employees Supplies and Services	Study Books & Equipment Telephones	72 213	09/03/2023 12/04/2023	2304-03609 2304-03610	0.00	14.57 R 1.00 R	Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/04/2023	2304-03611	0.00	45.83 R	Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Learning	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	20/04/2023 02/04/2023	2304-03612 2304-03613	0.00 0.00	16.00 R 38.00 R	Argos Moortown Ins Argos Wakefield Marsh Way	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-03614	0.00	7,913.16 R	Ariya House	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 21/04/2023	2304-03615 2304-03616	0.00	4,941.90 R 1.699.95 R	Arjo UK Ltd Ario UK Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Shared Services	Supplies and Services	Other Hired And Contracted Services	265 305	06/04/2023 06/04/2023	2304-03617 2304-03618	0.00	45.00 R 2.000.00 R	Ark Display Graphics Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Plant Hire - By Directorate Non-Recurring Grants	227	28/04/2023	2304-03619	0.00	120.00 R	Armcon Limited ARMLEY & NEW WORTLEY PAROCHIAL	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Payments To Voluntary Organisations	230 561	11/04/2023	2304-03620 2304-03621	0.00	5,400.00 R 28.990.56 R	Armley Action Team ARMLEY HELPING HANDS	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/04/2023	2304-03622	0.00	31.41 R	Armley Moor Cc - Streamline	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Businesses	265 243	14/04/2023 21/04/2023	2304-03623 2304-03624	0.00	524.84 R 4.357.34 R	ARNOLD LAVER & CO LTD Arreoblue Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances Contact	634 548	28/02/2023 21/03/2023	2304-03625 2304-03626	0.00	17.00 R 73.50 R	Arriva UK Bus	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Social Care Highways	Agency Payments Transport	Plant Hire - By Directorate	305	21/04/2023	2304-03627	0.00	2,160.50 R	Arriva UK Bus ARRIVING LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/04/2023 27/04/2023	2304-03628 2304-03629	0.00 0.00	2,682.00 R 2,372.00 R	ARRIVING LTD ARRIVING LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/04/2023	2304-03630	0.00	1,925.00 R	Arro Lighting And Events Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	11/04/2023 14/04/2023	2304-03631 2304-03632	0.00 0.00	600.00 C 21,000.00 C	Arrow Developments Ltd Arrow Developments Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/04/2023	2304-03633	0.00	15,250.00 C	Arrow Developments Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/04/2023 28/04/2023	2304-03634 2304-03635	0.00 0.00	10,925.00 C 9,380.00 C	Arrow Developments Ltd Arrow Developments Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/04/2023 26/04/2023	2304-03636 2304-03637	0.00	7,000.00 R 10.890.00 R	Art Camp Uk	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Communities Social Services Support Services	Supplies and Services Employees	'Well Being' Large Grants Projects Training & Development	230 70	26/04/2023	2304-03638	0.00 0.00	2,400.00 R	Art Camp Uk Art Of Brilliance Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227	05/04/2023 05/04/2023	2304-03639 2304-03640	0.00 0.00	2,750.00 R 38.00 R	ARTHINGTON PARISH COUNCIL ARTHINGTON PARISH COUNCIL	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/03/2023	2304-03641	0.00	792.50 R	Artificial Grass Trade Su	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Conference Meetings	227 253	12/04/2023 27/02/2023	2304-03642 2304-03643	0.00 0.00	4,560.00 R 415.00 R	ARTLINK WEST YORKSHIRE Arts Marketing Ass	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Memberships Recruitment Advertising	226 80	23/03/2023	2304-03644	0.00	129.00 R	Arts Marketing Ass Arts Professional Media Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Assessment And Care Management	Employees Agency Payments	Recruitment Advertising Home Care	568	27/04/2023 19/04/2023	2304-03645 2304-03646	0.00 0.00	495.00 R 327.84 R	Arts Professional Media Ltd AS Care Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	19/04/2023	2304-03647 2304-03648	0.00	245.88 R 553.23 R	AS Care Limited AS Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	19/04/2023	2304-03649	0.00	115,881.69 R	AS Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/04/2023 19/04/2023	2304-03650 2304-03651	0.00	47,076.09 R 327.84 R	AS Care Limited AS Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/04/2023	2304-03652	0.00	891.33 R	AS Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	19/04/2023 19/04/2023	2304-03653 2304-03654	0.00 0.00	286.86 R 81.96 R	AS Care Limited AS Care Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/04/2023 19/04/2023	2304-03655 2304-03656	0.00	1,833.87 R 1,060.37 R	AS Care Limited AS Care Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/04/2023	2304-03657	0.00	2,786.64 R	AS Care Limited	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/03/2023	2304-03658	0.00	6.00 R	Asc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Memberships	226	25/04/2023	2304-03659	0.00	200.00 R	ASCEL	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Appropriations Supplies and Services	Leaving Care Allowances Bedding & Linen	634 222	27/02/2023 09/03/2023	2304-03660 2304-03661	0.00	128.00 R 283.71 R	Asda George Corn Leeds Asda George Corn Leeds	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Bedding & Linen	222	12/03/2023	2304-03662	0.00	-22.92 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202	14/03/2023 24/03/2023	2304-03663 2304-03664	0.00	70.00 R 48.50 R	Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202	26/03/2023	2304-03665	0.00	25.42 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	05/04/2023 06/04/2023	2304-03666 2304-03667	0.00	167.91 R 53.50 R	Asda George Com Leeds Asda George Com Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/04/2023	2304-03668	0.00	-4.50 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 27/02/2023	2304-03669 2304-03670	0.00 0.00	26.00 R -1.50 R	Asda George Com Leeds Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/02/2023	2304-03671	0.00	178.44 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/02/2023 27/02/2023	2304-03672 2304-03673	0.00 0.00	7.87 R 83.74 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/02/2023	2304-03674	0.00	53.21 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/02/2023 28/02/2023	2304-03675 2304-03676	0.00	-3.35 R 135.07 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/03/2023	2304-03677	0.00	125.67 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	05/03/2023 06/03/2023	2304-03678 2304-03679	0.00	-0.03 R 75.68 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/03/2023	2304-03680	0.00	-6.70 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/03/2023 06/03/2023	2304-03681 2304-03682	0.00	122.36 R -0.92 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/03/2023	2304-03683	0.00	181.43 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/03/2023 07/03/2023	2304-03684 2304-03685	0.00	0.92 R -0.98 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/03/2023 09/03/2023	2304-03686	0.00	17.52 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	09/03/2023	2304-03687 2304-03688	0.00	-0.25 R 146.82 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-03689	0.00	-0.41 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	13/03/2023 13/03/2023	2304-03690 2304-03691	0.00	50.34 R 150.34 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	13/03/2023 13/03/2023	2304-03692	0.00	-0.76 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	15/03/2023	2304-03693 2304-03694	0.00	52.00 R 109.81 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/03/2023	2304-03695	0.00	-1.15 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	16/03/2023 17/03/2023	2304-03696 2304-03697	0.00 0.00	260.28 R 50.86 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023 19/03/2023	2304-03698	0.00	122.86 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/03/2023	2304-03699 2304-03700	0.00 0.00	94.37 R -0.92 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/03/2023	2304-03701	0.00	134.14 R 77.74 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	20/03/2023 21/03/2023	2304-03702 2304-03703	0.00	77.74 R 202.69 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/03/2023	2304-03704	0.00	-2.54 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	21/03/2023 21/03/2023	2304-03705 2304-03706	0.00 0.00	14.50 R 138.22 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	23/03/2023 24/03/2023	2304-03707	0.00	45.41 R 77.83 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Services For Adults Under 65 Mental/DIS Social Care	Supplies and Services Supplies and Services	Food & Drink	200	25/03/2023	2304-03708 2304-03709	0.00 0.00	-1.56 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	25/03/2023 25/03/2023	2304-03710 2304-03711	0.00	-0.25 R 105.95 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	25/03/2023	2304-03712	0.00 0.00	105.95 R 104.73 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	27/03/2023 27/03/2023	2304-03713 2304-03714	0.00	69.37 R 48.48 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	27/03/2023	2304-03715	0.00	99.80 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023 28/03/2023	2304-03716 2304-03717	0.00	105.03 R 163.64 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/03/2023	2304-03718	0.00	-2.50 R	Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023 28/03/2023	2304-03719 2304-03720	0.00 0.00	31.00 R -1.25 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023	2304-03721	0.00	140.95 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	29/03/2023 30/03/2023	2304-03722 2304-03723	0.00 0.00	-51.00 R 86.21 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2023	2304-03724	0.00	-7.00 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	31/03/2023 31/03/2023	2304-03725 2304-03726	0.00	105.67 R -12.75 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-03727	0.00	-0.80 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	31/03/2023 31/03/2023	2304-03728 2304-03729	0.00	103.70 R 44.50 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2304-03730	0.00	-10.00 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/04/2023	2304-03731 2304-03732	0.00	-0.50 R 123.56 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2023	2304-03733	0.00	111.82 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/04/2023 03/04/2023	2304-03734 2304-03735	0.00	-2.43 R 201.75 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2304-03736	0.00	244.77 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/04/2023	2304-03737 2304-03738	0.00	-0.50 R 84.60 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2304-03739	0.00	125.11 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/04/2023 03/04/2023	2304-03740 2304-03741	0.00	223.71 R -5.90 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/04/2023	2304-03742	0.00	-1.78 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	06/04/2023	2304-03743 2304-03744	0.00	204.89 R 149.15 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2304-03745	0.00	66.25 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/04/2023 08/04/2023	2304-03746 2304-03747	0.00 0.00	-0.50 R 103.09 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2304-03748	0.00	-0.60 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/04/2023	2304-03749 2304-03750	0.00 0.00	-0.83 R 247.55 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551 231	10/04/2023	2304-03751	0.00	28.03 R	Asda Groceries Online	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10/04/2023 11/04/2023	2304-03752 2304-03753	0.00	153.47 R 123.74 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2304-03754	0.00	162.93 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	13/04/2023	2304-03755 2304-03756	0.00	0.65 R 167.89 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231	15/04/2023 17/04/2023	2304-03757	0.00	52.15 R -0.40 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	17/04/2023	2304-03758 2304-03759	0.00	-0.40 R 280.73 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023 18/04/2023	2304-03760	0.00	164.28 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	18/04/2023	2304-03761 2304-03762	0.00 0.00	79.85 R 45.69 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care	Supplies and Services	Food & Drink Teaching Materials	231 202	18/04/2023 18/04/2023	2304-03763	0.00	93.51 R -1.55 R	Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Service Strategy Social Care	Supplies and Services Supplies and Services	Food & Drink	231	21/04/2023	2304-03764 2304-03765	0.00 0.00	-1.55 R 93.43 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2023 24/04/2023	2304-03766	0.00	45.40 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/04/2023	2304-03767 2304-03768	0.00 0.00	120.72 R 272.84 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	24/04/2023	2304-03769 2304-03770	0.00	-0.24 R 138 11 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	25/04/2023	2304-03771	0.00	112.67 R	Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Car Parking Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	13/04/2023 15/03/2023	2304-03772 2304-03773	0.00	9.81 R 6.03 R	Asda Petrol/upt Asda Petrol/upt 09398	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Teaching Materials	202	11/03/2023	2304-03774	0.00	14.00 R	Asda Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	11/04/2023 23/04/2023	2304-03775 2304-03776	0.00 0.00	40.11 R 7.00 R	Asda Store Asda Store	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	20/04/2023	2304-03777	0.00	25.24 R	Asda Store 4547	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 24/03/2023	2304-03778 2304-03779	0.00	17.80 R 6.08 R	Asda Store 4709 Asda Store 4709	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Hospitality	255	01/04/2023	2304-037780	0.00	54.30 R	Asda Store 4709	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services	Supplies and Services	Food & Drink Teaching Materials	231 202	12/04/2023 01/03/2023	2304-03781	0.00	47.40 R 3.50 R	Asda Store 4709 Asda Store 4760	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	202	08/03/2023	2304-03782 2304-03783	0.00	102.94 R	Asda Store 4760 Asda Store 4760	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2023	2304-03784	0.00	100.00 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-03785 2304-03786	0.00	200.00 R 100.00 R	Asda Store 4760 Asda Store 4760	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-03787	0.00	0.60 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	23/03/2023 28/03/2023	2304-03788	0.00	5.00 R 200.00 R	Asda Store 4760 Asda Store 4760	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202	30/03/2023	2304-03789 2304-03790	0.00 0.00	13.33 R	Asda Store 4760 Asda Store 4760	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/04/2023 18/04/2023	2304-03791	0.00	30.00 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	28/02/2023	2304-03792 2304-03793	0.00 0.00	10.27 R 23.12 R	Asda Store 4760 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2023	2304-03794	0.00	8.50 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	01/03/2023 02/03/2023	2304-03795 2304-03796	0.00	25.75 R 7.05 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	02/03/2023	2304-03797	0.00	6.70 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/03/2023 03/03/2023	2304-03798 2304-03799	0.00 0.00	7.95 R 17.12 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/03/2023	2304-03800	0.00	125.52 R	Asda Stores 4386	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/03/2023 07/03/2023	2304-03801 2304-03802	0.00	13.80 R 39.75 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/03/2023	2304-03803	0.00	13.33 R	Asda Stores 4386	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	07/03/2023 08/03/2023	2304-03804 2304-03805	0.00	17.37 R 17.60 R	Asda Stores 4386	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10/03/2023	2304-03806	0.00	17.60 R 14.09 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/03/2023	2304-03807	0.00	107.90 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	11/03/2023 12/03/2023	2304-03808 2304-03809	0.00	7.29 R 10.83 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/03/2023	2304-03810	0.00	2.95 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-03811 2304-03812	0.00	1.95 R 6.75 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-03813	0.00	35.41 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	14/03/2023 14/03/2023	2304-03814 2304-03815	0.00 0.00	5.65 R 8.33 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/03/2023	2304-03816	0.00	23.44 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-03817 2304-03818	0.00 0.00	17.65 R 6.75 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/03/2023	2304-03819	0.00	41.67 R	Asda Stores 4386	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	16/03/2023 16/03/2023	2304-03820 2304-03821	0.00	15.30 R 13.15 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	16/03/2023	2304-03822	0.00	13.15 K 17.17 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	16/03/2023 16/03/2023	2304-03823 2304-03824	0.00	54.00 R 31.85 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/03/2023	2304-03824	0.00	31.85 R 24.05 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	17/03/2023	2304-03826	0.00	11.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	17/03/2023 17/03/2023	2304-03827 2304-03828	0.00	13.30 R 24.99 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/03/2023	2304-03829	0.00	19.49 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/03/2023 19/03/2023	2304-03830 2304-03831	0.00	8.50 R 13.90 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/03/2023	2304-03832	0.00	6.22 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/03/2023 21/03/2023	2304-03833 2304-03834	0.00	49.12 R 5.75 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/03/2023	2304-03835	0.00	4.70 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/03/2023 24/03/2023	2304-03836 2304-03837	0.00	10.50 R 6.79 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/03/2023	2304-03838	0.00	15.83 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/03/2023 25/03/2023	2304-03839 2304-03840	0.00 0.00	100.00 R 100.00 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/03/2023	2304-03841	0.00	87.38 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/03/2023 28/03/2023	2304-03842 2304-03843	0.00 0.00	4.59 R 23.12 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/03/2023	2304-03844	0.00	10.30 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	29/03/2023 30/03/2023	2304-03845 2304-03846	0.00	62.12 R 31.42 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/03/2023	2304-03847	0.00	5.95 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 31/03/2023	2304-03848 2304-03849	0.00	5.50 R 26.70 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2023	2304-03850	0.00	20.05 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	01/04/2023 01/04/2023	2304-03851 2304-03852	0.00	7.00 R 46.50 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council	30/04/2023	Resources Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01/04/2023	2304-03852	0.00	46.50 R 153.16 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2304-03854	0.00	15.25 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	05/04/2023	2304-03855 2304-03856	0.00	1.92 R 14.02 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2304-03857	0.00	23.55 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 07/04/2023	2304-03858 2304-03859	0.00	28.49 R 133.04 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2304-03860	0.00	1.67 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/04/2023 11/04/2023	2304-03861 2304-03862	0.00	12.33 R 44.30 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2304-03863	0.00	27.56 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	11/04/2023	2304-03864 2304-03865	0.00 0.00	7.60 R 59.00 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/04/2023	2304-03866	0.00	75.30 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 14/04/2023	2304-03867 2304-03868	0.00 0.00	28.78 R 1.20 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work	549	14/04/2023	2304-03868	0.00	1.20 R 5.90 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2023	2304-03870	0.00	153.11 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	17/04/2023 17/04/2023	2304-03871 2304-03872	0.00 0.00	19.87 R 129.93 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2023	2304-03873	0.00	6.50 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	18/04/2023 19/04/2023	2304-03874 2304-03875	0.00	20.00 R 38.31 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2304-03876	0.00	1.60 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	21/04/2023 22/04/2023	2304-03877 2304-03878	0.00	2.00 R 1.00 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2304-03879	0.00	24.83 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	24/04/2023 24/04/2023	2304-03880 2304-03881	0.00	51.30 R 121.35 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/04/2023	2304-03882	0.00	33.30 R	Asda Stores 4386	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-03883 2304-03884	0.00	0.39 R 2.80 R	Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	02/03/2023	2304-03885	0.00	12.60 R	Asda Stores 4446	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/03/2023 06/03/2023	2304-03886 2304-03887	0.00	5.25 R 44.45 R	Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-03888	0.00	36.53 R	Asda Stores 4446	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/03/2023	2304-03889	0.00	4.37 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	25/03/2023	2304-03890 2304-03891	0.00 0.00	4.50 R 9.58 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/03/2023 01/04/2023	2304-03892	0.00	12.62 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023	2304-03893 2304-03894	0.00 0.00	34.34 R 3.60 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2304-03895	0.00	43.07 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Grants	231 635	24/04/2023 05/04/2023	2304-03896 2304-03897	0.00	19.89 R 20.60 R	Asda Stores 4446 Asda Stores 4808	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink Other Hired And Contracted Services	231	27/02/2023 27/02/2023	2304-03898	0.00	15.33 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Food & Drink	265 231	27/02/2023	2304-03899 2304-03900	0.00 0.00	130.84 R 8.60 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/03/2023 05/03/2023	2304-03901	0.00	91.79 R 23.36 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/03/2023	2304-03903	0.00	50.10 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	06/03/2023 07/03/2023	2304-03904 2304-03905	0.00 0.00	51.67 R 104.58 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 11/03/2023	2304-03906 2304-03907	0.00 0.00	29.00 R 26.80 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/03/2023	2304-03908	0.00	12.15 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023	2304-03909 2304-03910	0.00 0.00	8.60 R 7.31 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis	Supplies and Services	Bedding & Linen	222	13/03/2023	2304-03911	0.00	66.67 R	Asda Stores 5013	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	13/03/2023 17/03/2023	2304-03912 2304-03913	0.00 0.00	172.13 R 31.50 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/03/2023 20/03/2023	2304-03914 2304-03915	0.00 0.00	33.17 R 35.65 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-03916	0.00	120.42 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	20/03/2023 21/03/2023	2304-03917 2304-03918	0.00	28.12 R 23.35 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Hospitality Crockery, Cutlery & Utensils	255 221	21/03/2023 24/03/2023	2304-03919 2304-03920	0.00	3.10 R 5.00 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/03/2023	2304-03921	0.00	24.35 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 28/03/2023	2304-03922 2304-03923	0.00	165.75 R 126.71 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 30/03/2023	2304-03924	0.00	108.83 R 145.62 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-03925	0.00 0.00	109.23 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	31/03/2023 31/03/2023	2304-03927 2304-03928	0.00	163.75 R 25.30 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023 04/04/2023	2304-03929	0.00	93.73 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-03930 2304-03931	0.00	21.67 R 128.84 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	05/04/2023	2304-03932 2304-03933	0.00	85.84 R 12.90 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	12/04/2023	2304-03934	0.00	131.78 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	13/04/2023 14/04/2023	2304-03935 2304-03936	0.00 0.00	39.55 R 136.67 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	14/04/2023 15/04/2023	2304-03937 2304-03938	0.00	137.01 R 36.15 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-03939	0.00 0.00	116.80 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	18/04/2023 18/04/2023	2304-03940 2304-03941	0.00 0.00	13.30 R 129.51 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Other Hired And Contracted Services	231	24/04/2023 25/04/2023	2304-03942	0.00	29.10 R 135.46 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	25/04/2023	2304-03943 2304-03944	0.00 0.00	154.75 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	11/04/2023 20/03/2023	2304-03945 2304-03946	0.00	36.23 R 108.24 R	Asda Stores 5819 Asda Stores 5869	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/03/2023	2304-03947	0.00	13.45 R	Asda Stores 5885	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	25/03/2023 11/04/2023	2304-03948 2304-03949	0.00	7.50 R 24,000.00 R	Asda Stores 5885 Asda Stores Limited	Yes No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	18/04/2023	2304-03950 2304-03951	0.00	24,000.00 R 24,000.00 R	Asda Stores Limited Asda Stores Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	290 265	28/02/2023	2304-03952	0.00	50.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	08/03/2023 09/03/2023	2304-03953 2304-03954	0.00	15.00 R 75.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Appropriations	Leaving Care Allowances	256 634 202	15/03/2023	2304-03955 2304-03956	0.00	30.00 R 201.83 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	16/03/2023	2304-03957	0.00 0.00	16.69 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	16/03/2023 16/03/2023	2304-03958 2304-03959	0.00 0.00	55.00 R 111.83 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	16/03/2023 16/03/2023	2304-03960 2304-03961	0.00	20.00 R 111.83 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/03/2023	2304-03962	0.00	10.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Social Services Support Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	28/03/2023 31/03/2023	2304-03963 2304-03964	0.00 0.00	250.00 R 175.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023 04/04/2023	2304-03965 2304-03966	0.00	500.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	04/04/2023	2304-03967	0.00 0.00	20.00 R 25.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 14/04/2023	2304-03968 2304-03969	0.00	20.00 R 40.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023 17/04/2023	2304-03970	0.00	41.67 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	21/04/2023	2304-03971 2304-03972	0.00 0.00	50.00 R 20.83 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 02/03/2023	2304-03973 2304-03974	0.00	50.00 R 105.99 R	Asda Stores Ltd Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-03975	0.00	113.17 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	13/03/2023 13/03/2023	2304-03976 2304-03977	0.00	0.83 R 197.62 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	13/03/2023 13/03/2023	2304-03978	0.00	135.42 R 160.83 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-03980	0.00	39.58 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 14/03/2023	2304-03981 2304-03982	0.00 0.00	84.17 R 112.96 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	14/03/2023	2304-03983 2304-03984	0.00 0.00	81.90 R 33.33 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	17/03/2023	2304-03985	0.00	40.83 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	17/03/2023 17/03/2023	2304-03986 2304-03987	0.00	63.90 R 53.00 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/03/2023	2304-03988	0.00	100.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Appropriations Supplies and Services	Leaving Care Grants General Amenity For Clients/Residents	635 285	20/03/2023 21/03/2023	2304-03989 2304-03990	0.00 0.00	105.75 R 20.00 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Appropriations	Bedding & Linen Young Peoples Activities	222 652	29/03/2023 31/03/2023	2304-03991 2304-03992	0.00	13.75 R 42.00 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2304-03993	0.00	28.17 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	03/04/2023 03/04/2023	2304-03994 2304-03995	0.00 0.00	94.87 R 245.96 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	03/04/2023	2304-03996 2304-03997	0.00	7.75 R 154.21 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/04/2023	2304-03998	0.00	3.33 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Operational Materials	550 205	04/04/2023 05/04/2023	2304-03999 2304-04000	0.00	20.30 R 9.30 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Leaving Care Allowances	551 634	05/04/2023 12/04/2023	2304-04001	0.00	40.30 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634	19/04/2023	2304-04003	0.00 0.00	41.30 R 15.00 R	Asda Stores Ltd 4280	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Grants Food & Drink	635 231	19/04/2023 24/04/2023	2304-04004 2304-04005	0.00 0.00	23.96 R 358.50 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	24/04/2023	2304-04006	0.00	350.55 R 2.46 R	Asda Stores Ltd 4280 Asda Stores Ltd 4329	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-04007 2304-04008	0.00 0.00	119.63 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	27/02/2023 27/02/2023	2304-04009 2304-04010	0.00 0.00	25.00 R 218.03 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	28/02/2023 28/02/2023	2304-04011 2304-04012	0.00	1.50 R 200.00 R	Asda Superstore Asda Superstore	Yes Yes
cous ony countri	Juru4/2023	Communication of annual States	Cooker Call C	Supplies and Services	Constant Amenity I of Cited its/Residents	200	20102/2023	2304-04012	0.00	200.00 K	, aud Superature	145

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training Costs	71	01/03/2023	2304-04013	0.00	10.73 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	01/03/2023 01/03/2023	2304-04014 2304-04015	0.00	67.55 R 16.11 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2023	2304-04016	0.00	135.25 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Appropriations Supplies and Services	Children's Homes Clothing Allowance Food & Drink	608 231	01/03/2023 01/03/2023	2304-04017	0.00	43.12 R 26.60 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/03/2023	2304-04019	0.00	33.42 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	02/03/2023 02/03/2023	2304-04020	0.00	76.09 R 145.59 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-04022	0.00	123.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	02/03/2023	2304-04023 2304-04024	0.00 0.00	121.12 R 21.90 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/03/2023	2304-04025	0.00	81.93 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	03/03/2023 03/03/2023	2304-04026 2304-04027	0.00 0.00	32.94 R 228.45 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/03/2023	2304-04028	0.00	26.41 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	03/03/2023 03/03/2023	2304-04029 2304-04030	0.00	14.50 R 37.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Information Technology Services	449	04/03/2023	2304-04031	0.00	20.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Internal Recharges Supplies and Services	Information Technology Services Food & Drink	449 231	04/03/2023 05/03/2023	2304-04032 2304-04033	0.00	19.99 R 101.20 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-04034	0.00	121.12 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	06/03/2023 06/03/2023	2304-04035 2304-04036	0.00	88.67 R 20.75 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202 551	07/03/2023 07/03/2023	2304-04037 2304-04038	0.00	29.70 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	07/03/2023	2304-04039	0.00 0.00	4.90 R 14.51 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	07/03/2023 07/03/2023	2304-04040 2304-04041	0.00	337.99 R 16.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2023	2304-04042	0.00	36.14 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	08/03/2023 08/03/2023	2304-04043 2304-04044	0.00	49.00 R 4.95 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/03/2023	2304-04045	0.00	8.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/03/2023 10/03/2023	2304-04046	0.00	6.60 R 83.69 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/03/2023	2304-04048	0.00	47.47 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/03/2023 13/03/2023	2304-04049 2304-04050	0.00 0.00	9.71 R 226.22 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-04051	0.00	206.75 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	14/03/2023	2304-04052 2304-04053	0.00 0.00	12.35 R 15.07 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-04054	0.00	164.29 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/03/2023 15/03/2023	2304-04055 2304-04056	0.00	10.00 R 22.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/03/2023	2304-04057	0.00	6.48 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-04058 2304-04059	0.00	88.95 R 36.96 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-04060	0.00	15.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-04061 2304-04062	0.00	134.22 R 140.06 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	16/03/2023	2304-04063	0.00	80.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	16/03/2023 17/03/2023	2304-04064 2304-04065	0.00	16.86 R 92.85 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/03/2023	2304-04066	0.00	16.84 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	18/03/2023 18/03/2023	2304-04067 2304-04068	0.00	19.33 R 34.97 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials Food & Drink	206	19/03/2023 20/03/2023	2304-04069	0.00	8.33 R 222 41 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/03/2023	2304-04071	0.00 0.00	207.90 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/03/2023 20/03/2023	2304-04072 2304-04073	0.00	6.60 R 2.50 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/03/2023	2304-04074	0.00	42.55 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	20/03/2023	2304-04075 2304-04076	0.00 0.00	54.42 R 3.67 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-04077	0.00	131.47 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 21/03/2023	2304-04078 2304-04079	0.00 0.00	174.97 R 190.09 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-04080	0.00	136.87 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Direct Work	635 549	21/03/2023 22/03/2023	2304-04081 2304-04082	0.00	55.00 R 4.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/03/2023	2304-04083	0.00	8.85 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-04084 2304-04085	0.00 0.00	2.55 R 80.65 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23/03/2023	2304-04086	0.00	9.90 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Supplies and Services	Training & Development Food & Drink	70 231	23/03/2023 23/03/2023	2304-04087 2304-04088	0.00 0.00	42.99 R 93.55 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231 551	23/03/2023 23/03/2023	2304-04089	0.00	59.88 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	231	23/03/2023	2304-04090 2304-04091	0.00 0.00	90.55 R 100.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments	Section 17 Other Hired And Contracted Services	551 265	23/03/2023 24/03/2023	2304-04092	0.00	20.00 R 112.42 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	24/03/2023	2304-04094	0.00	4.35 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	24/03/2023 24/03/2023	2304-04095 2304-04096	0.00	156.12 R 34.72 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-04097	0.00	109.72 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	24/03/2023	2304-04098 2304-04099	0.00	114.55 R 106.46 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/03/2023	2304-04100	0.00	35.60 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Crockery, Cutlery & Utensils	202 221	25/03/2023 25/03/2023	2304-04101 2304-04102	0.00 0.00	50.17 R 8.25 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/03/2023	2304-04103	0.00	227.51 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	27/03/2023 27/03/2023	2304-04104 2304-04105	0.00	119.83 R 22.78 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-04106	0.00	85.87 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	28/03/2023 28/03/2023	2304-04107 2304-04108	0.00 0.00	596.00 R 67.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/03/2023	2304-04109	0.00	46.74 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	28/03/2023 29/03/2023	2304-04110 2304-04111	0.00	72.64 R 190.83 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023 29/03/2023	2304-04112	0.00	27.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	29/03/2023	2304-04113 2304-04114	0.00	59.83 R 28.24 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 231	29/03/2023 30/03/2023	2304-04115 2304-04116	0.00	83.33 R 43.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	265	30/03/2023	2304-04116 2304-04117	0.00 0.00	125.04 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	30/03/2023 30/03/2023	2304-04118	0.00	52.60 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Young People Expenses	231 654	30/03/2023 30/03/2023	2304-04119 2304-04120	0.00 0.00	6.05 R 45.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	30/03/2023 30/03/2023	2304-04121	0.00	250.00 R 106.38 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Services Rendered By Other Organisations	231 511	30/03/2023	2304-04123	0.00	25.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-04124	0.00	42.00 R 14.63 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2023	2304-04125 2304-04126	0.00 0.00	53.54 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	31/03/2023	2304-04127 2304-04128	0.00 0.00	7.54 R 25.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2304-04129	0.00	1.48 R	Asda Superstore	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	01/04/2023	2304-04130	0.00	-64.12 R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	03/04/2023	2304-04131	0.00	52.27 R	Asda Superstore	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	03/04/2023	2304-04132 2304-04133	0.00	43.15 R 113.22 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence	256	03/04/2023	2304-04134	0.00 0.00	30.25 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/04/2023	2304-04135 2304-04136	0.00	21.50 R 19.45 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/04/2023	2304-04137	0.00	59.58 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	05/04/2023 05/04/2023	2304-04138 2304-04139	0.00 0.00	114.38 R 44.20 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over Social Care	Supplies and Services	Food & Drink Food & Drink	231	05/04/2023 05/04/2023	2304-04140	0.00	18.38 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	05/04/2023	2304-04141 2304-04142	0.00 0.00	3.25 R 28.72 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/04/2023	2304-04143	0.00	57.79 R 17.65 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/04/2023	2304-04144 2304-04145	0.00 0.00	13.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Children's Homes Clothing Allowance Food & Drink	608 231	06/04/2023	2304-04146 2304-04147	0.00 0.00	7.00 R 9.60 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-04148	0.00	118.59 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	06/04/2023 06/04/2023	2304-04149 2304-04150	0.00 0.00	109.90 R 31.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2304-04151	0.00	67.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/04/2023 08/04/2023	2304-04152 2304-04153	0.00 0.00	67.49 R 28.18 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Children's Homes Clothing Allowance	231 608	08/04/2023 08/04/2023	2304-04154 2304-04155	0.00 0.00	23.33 R 113.62 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2304-04156	0.00	48.85 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/04/2023 11/04/2023	2304-04157 2304-04158	0.00 0.00	9.09 R 14.10 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11/04/2023	2304-04159	0.00	6.60 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023 12/04/2023	2304-04160 2304-04161	0.00	14.46 R 12.87 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink Section 17	231	12/04/2023	2304-04162	0.00	126.35 R 10.20 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	13/04/2023	2304-04163 2304-04164	0.00 0.00	10.20 R 40.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	13/04/2023 13/04/2023	2304-04165	0.00 0.00	6.60 R 58.36 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-04167	0.00	117.79 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	13/04/2023	2304-04168 2304-04169	0.00 0.00	73.54 R 210.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-04170	0.00	20.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 14/04/2023	2304-04171 2304-04172	0.00 0.00	54.35 R 36.15 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-04173	0.00	115.59 R 57.62 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	14/04/2023 15/04/2023	2304-04174 2304-04175	0.00 0.00	72.87 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/04/2023 17/04/2023	2304-04176 2304-04177	0.00 0.00	11.89 R 226.41 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17/04/2023	2304-04178	0.00	34.49 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-04179 2304-04180	0.00 0.00	37.94 R 23.09 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	18/04/2023	2304-04181	0.00	51.90 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities. Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	18/04/2023 18/04/2023	2304-04182 2304-04183	0.00 0.00	70.73 R 180.17 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	19/04/2023 19/04/2023	2304-04184 2304-04185	0.00	52.95 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	19/04/2023	2304-04186	0.00 0.00	5.62 R 15.48 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-04187 2304-04188	0.00 0.00	188.51 R 253.60 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	19/04/2023	2304-04189	0.00	8.50 R	Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	20/04/2023 20/04/2023	2304-04190 2304-04191	0.00 0.00	8.49 R 252.37 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2304-04192	0.00	187.82 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	20/04/2023 20/04/2023	2304-04193 2304-04194	0.00 0.00	107.50 R 11.35 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	20/04/2023	2304-04195	0.00	38.16 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	21/04/2023	2304-04196 2304-04197	0.00 0.00	102.18 R 4.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 21/04/2023	2304-04198 2304-04199	0.00 0.00	2.90 R 11.42 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21/04/2023	2304-04200	0.00	6.20 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/04/2023 23/04/2023	2304-04201 2304-04202	0.00 0.00	12.99 R 92.30 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-04203	0.00	124.79 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-04204 2304-04205	0.00 0.00	115.54 R 139.29 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	24/04/2023 24/04/2023	2304-04206 2304-04207	0.00	178.92 R 171.78 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	24/04/2023	2304-04208	0.00	171.78 R 11.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	25/04/2023 05/04/2023	2304-04209 2304-04210	0.00 0.00	22.54 R 18.00 R	Asda Superstore ASG Interpreting Ltd	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-04211	0.00	18.00 R	ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-04212 2304-04213	0.00 0.00	18.00 R 18.00 R	ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-04214	0.00	18.00 R	ASG Interpreting Ltd ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023	2304-04216	0.00 0.00	1,918.32 R 959.40 R	ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential	505 580	18/04/2023 26/04/2023	2304-04217 2304-04218	0.00 0.00	2,900.00 R 1,593.80 R	ASHA NEIGHBOURHOOD PROJECT Ashby Lodge Residential Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-04219	0.00	25,110.98 R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	26/04/2023 26/04/2023	2304-04220 2304-04221	0.00 0.00	1,538.64 R 2,431.80 R	ASHCROFT HOUSE RESIDENTIAL HOME ASHCROFT NURSING HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-04222	0.00	2,094.74 R	ASHCROFT NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Home	571 570	13/04/2023 26/04/2023	2304-04223 2304-04224	0.00 0.00	3,000.00 R 10.526.48 R	Ashdene Nursing Home ASHFIELD NURSING HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-04225	0.00	7,030.72 R	ASHFIELD NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Recreation	Agency Payments Supplies and Services	Residential Bought In Professional Services	580 277	26/04/2023 28/04/2023	2304-04226 2304-04227	0.00 0.00	4,387.39 R 120.00 R	Ashgrove Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-04228 2304-04229	0.00 0.00	280.00 R 260.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-04230	0.00	7,830.00 R	Ashlev Karrell Waithe	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	External Income Agency Payments	Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations	933 511	03/04/2023	2304-04231 2304-04232	0.00 0.00	94.00 R 191.88 R	REDÁCTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-04233	0.00	78.00 R	Ashton Court Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Appropriations	Residential Care Dementia Leaving Care Allowances	571 634	26/04/2023 20/04/2023	2304-04234 2304-04235	0.00 0.00	4,170.28 R 50.00 R	ASHVILLE CARE HOME REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Rooks & Audio-Visual Materials	580	26/04/2023	2304-04236	0.00	2,329.62 R	Ashworth Grange	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	05/04/2023 12/04/2023	2304-04238	0.00 0.00	4,093.29 R 3,792.03 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 206	19/04/2023	2304-04239	0.00	2,518.08 R 2,052.33 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-04241	0.00	250.00 R	Askonas Holt Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Memberships	290 226	24/04/2023 04/04/2023	2304-04242 2304-04243	0.00 0.00	50.00 R 4.440.55 R	REDACTED PERSONAL DATA Asociatia Centrul	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-04244	0.00	35,349.80 R	Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Property and Contracts Corporate Property Management	Appropriations Capital	Disrepair Provision CONSTRUCTION	644 3	12/04/2023 14/04/2023	2304-04245 2304-04246	0.00 0.00	5,807.96 R 143.00 C	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Capital	CONSTRUCTION	3	14/04/2023	2304-04247	0.00	1,000.00 C	Aspect Building Solutions Ltd	No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Capital	CONSTRUCTION	3	14/04/2023	2304-04248	0.00	3,412.00 C	Aspect Building Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Capital	CONSTRUCTION	3	14/04/2023	2304-04249	0.00	30,170.02 C	Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Appropriations	Other Hired And Contracted Services Disrepair Provision	265 644	21/04/2023 28/04/2023	2304-04250 2304-04251	0.00 0.00	2,005.00 R 565.19 R	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	28/04/2023	2304-04252	0.00	2,228.51 R	Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	Property and Contracts Recreation	Appropriations Supplies and Services	Disrepair Provision Operational Furniture And Equipment	644 203	28/04/2023 28/04/2023	2304-04253 2304-04254	0.00 0.00	2,350.50 R 396.00 R	Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	30/04/2023	Resources	Digital and Information Services	Capital	OTHER COSTS	7	28/04/2023	2304-04255	0.00	12,010.86 C	Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Property and Contracts Assessment And Care Management	Appropriations Agency Payments	Disrepair Provision Residential Care Dementia	644 571	28/04/2023 28/04/2023	2304-04256 2304-04257	0.00 0.00	3,819.14 R 6,515.60 R	Aspect Building Solutions Ltd Aspen Hill Healthcare Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	28/04/2023	2304-04258	0.00	13,317.60 R	Aspen Hill Healthcare Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-04259 2304-04260	0.00 0.00	67,858.89 R 5,411.60 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-04261	0.00	12,119.59 R	Aspen Hill Village	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	26/04/2023 26/04/2023	2304-04262 2304-04263	0.00 0.00	126,166.90 R 4,892.08 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Learning	Agency Payments	Residential	580 277	26/04/2023 20/04/2023	2304-04264 2304-04265	0.00	2,090.80 R 2,250.00 R	Aspen Hill Village Aspirational Education Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20/04/2023	2304-04266	0.00 0.00	2,230.00 R 3,937.50 R	Aspirational Education Limited Aspirational Education Limited	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/04/2023 20/04/2023	2304-04267 2304-04268	0.00	5,062.50 R 4.725.00 R	Aspirational Education Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Learning Social Services Support Services	Employees	Training & Development	70	19/04/2023	2304-04269	0.00	850.00 R	Aspirational Education Limited Aspire Community Benefit Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Social Services Support Services Leeds Building Services	Employees Supplies and Services	Training & Development Operational Materials	70 205	19/04/2023 13/04/2023	2304-04270 2304-04271	0.00 0.00	1,000.00 R 3.600.00 R	Aspire Community Benefit Services Aspire Fabrications Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-04272	0.00	31,621.72 R	Aspire In The Community	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	06/04/2023	2304-04273 2304-04274	0.00	136,761.94 R 7 760 84 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/04/2023	2304-04275	0.00	-2,450.87 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	14/04/2023	2304-04276 2304-04277	0.00	136,620.13 R 7 716 89 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-04278	0.00	73,135.09 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care Residential	568 580	21/04/2023 21/04/2023	2304-04279 2304-04280	0.00 0.00	2,324.53 R 30,014.88 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/04/2023	2304-04281	0.00	137,928.36 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 25/04/2023	2304-04282 2304-04283	0.00 0.00	7,716.89 R 108,267.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-04284	0.00	1,044,172.55 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Day Centre	580 564	26/04/2023 28/04/2023	2304-04285 2304-04286	0.00 0.00	161,209.95 R 130.607.76 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/04/2023	2304-04287	0.00	7,716.89 R	Aspire Services (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023 13/03/2023	2304-04288 2304-04289	0.00 0.00	58.97 R 29.90 R	Aspli Safety Equip Aspli Safety Equip	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-04290	0.00	228.93 R	ASQUITH COURT NURSERY	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 05/04/2023	2304-04291 2304-04292	0.00 0.00	5,180.76 R 457.86 R	ASQUITH COURT NURSERY ASQUITH NURSERIES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 505	06/04/2023	2304-04293	0.00	7,099.56 R	ASQUITH NURSERIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential	580	20/04/2023 26/04/2023	2304-04294 2304-04295	0.00 0.00	7,540.00 R 1,981.84 R	ASQUITH NURSERIES LTD Asra House Care Home	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/03/2023 13/03/2023	2304-04296	0.00	82.00 R 42.32 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Premises Premises	Removal Of Workplace Waste	126	14/03/2023	2304-04298	0.00	6,737.74 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	15/03/2023 21/03/2023	2304-04299 2304-04300	0.00 0.00	62.00 R 8.333.33 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Waste Disposal Charges	236	21/03/2023	2304-04301	0.00	394.54 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	21/03/2023 21/03/2023	2304-04302 2304-04303	0.00 0.00	2,330.29 R 1.346.38 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Waste Disposal Charges	236	04/04/2023	2304-04304	0.00	2,914.09 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	04/04/2023 04/04/2023	2304-04305 2304-04306	0.00 0.00	25.00 R 3,770.92 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	04/04/2023	2304-04307	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/04/2023 11/04/2023	2304-04308 2304-04309	0.00 0.00	42.32 R 7,001.29 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Premises	Removal Of Workplace Waste	126	11/04/2023	2304-04310	0.00	8,333.33 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Employees	Other Hired And Contracted Services Basic Pay	265 1	17/04/2023 03/04/2023	2304-04311 2304-04312	0.00 0.00	147.60 R 116.45 R	Associated Waste Manageme Associated Waste Management Limited	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	03/04/2023	2304-04313 2304-04314	0.00 0.00	141.24 R 213.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/04/2023	2304-04315	0.00	190.82 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	04/04/2023 04/04/2023	2304-04316 2304-04317	0.00	152.88 R 201.15 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	04/04/2023	2304-04318	0.00	120.58 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Other Generic Services	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	04/04/2023 04/04/2023	2304-04319 2304-04320	0.00 0.00	120.58 R 89.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	04/04/2023	2304-04321	0.00	120.58 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/04/2023 04/04/2023	2304-04322 2304-04323	0.00	506.16 R 252.96 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	04/04/2023 04/04/2023	2304-04324 2304-04325	0.00 0.00	252.96 R 252.96 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	04/04/2023	2304-04325	0.00	252.96 R 126.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/04/2023	2304-04327 2304-04328	0.00	225.94 R 213.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/04/2023	2304-04329	0.00	296.18 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	05/04/2023 06/04/2023	2304-04330 2304-04331	0.00 0.00	190.82 R 1,256.12 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/04/2023	2304-04332	0.00	126.48 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	06/04/2023 06/04/2023	2304-04333 2304-04334	0.00 0.00	126.48 R 70,188.42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/04/2023	2304-04335	0.00	328.79 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/04/2023 06/04/2023	2304-04336 2304-04337	0.00	207.35 R 273.45 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/04/2023	2304-04338	0.00	249.65 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/04/2023 06/04/2023	2304-04339 2304-04340	0.00 0.00	132.76 R 269.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126 126	06/04/2023 06/04/2023	2304-04341 2304-04342	0.00	157.58 R 374.68 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	06/04/2023	2304-04343	0.00 0.00	287.91 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/04/2023 06/04/2023	2304-04344 2304-04345	0.00	223.87 R 186.69 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/04/2023	2304-04346	0.00	249.65 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	06/04/2023 06/04/2023	2304-04347 2304-04348	0.00	192.89 R 152.88 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	126 230	06/04/2023	2304-04349	0.00	99.93 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Waste Management	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Waste Disposal Charges	230 236	06/04/2023 11/04/2023	2304-04350 2304-04351	0.00 0.00	101.99 R 10.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/04/2023	2304-04352	0.00	178.43 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Other Generic Services	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	11/04/2023 11/04/2023	2304-04353 2304-04354	0.00	159.83 R 137.11 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/04/2023	2304-04355	0.00	58.61 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11/04/2023 11/04/2023	2304-04356 2304-04357	0.00 0.00	368.69 R 112.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11/04/2023	2304-04358 2304-04359	0.00	89.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Furniture And Equipment	230 203	11/04/2023 11/04/2023	2304-04360	0.00 0.00	127.06 R 379.68 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	11/04/2023	2304-04361 2304-04362	0.00	252.96 R 252.96 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	12/04/2023	2304-04363	0.00	157.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12/04/2023 12/04/2023	2304-04364 2304-04365	0.00	377.51 R 152.88 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	13/04/2023	2304-04366	0.00	127.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities Parks and Countryside	Supplies and Services Premises	Well Being' Large Grants Projects	230	13/04/2023	2304-04367	0.00	150.50 R 72.72 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	14/04/2023	2304-04369	0.00	1,503.88 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14/04/2023 14/04/2023	2304-04370 2304-04371	0.00 0.00	59,837.93 R 2,037.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	14/04/2023	2304-04372	0.00	285.85 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14/04/2023 14/04/2023	2304-04373 2304-04374	0.00 0.00	536.95 R 242.47 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14/04/2023 14/04/2023	2304-04375 2304-04376	0.00 0.00	248.66 R 227.17 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/04/2023	2304-04377	0.00	310.31 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14/04/2023 14/04/2023	2304-04378 2304-04379	0.00	199.08 R 308.57 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126 126	14/04/2023 14/04/2023	2304-04380 2304-04381	0.00	285.85 R 152.88 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Markets & City Centre Management Services For Older People - 65 And Over	Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	203	17/04/2023	2304-04382	0.00	58.61 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17/04/2023 17/04/2023	2304-04383 2304-04384	0.00	126.48 R 126.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/04/2023	2304-04385	0.00	249.71 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/04/2023 19/04/2023	2304-04386 2304-04387	0.00 0.00	180.49 R 168.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	19/04/2023 19/04/2023	2304-04388 2304-04389	0.00	460.84 R 475.30 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/04/2023	2304-04390 2304-04391	0.00	354.02 R 460.31 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Operational Materials Market Research	205 260	19/04/2023	2304-04391 2304-04392	0.00 0.00	460.31 R 120.58 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	19/04/2023 19/04/2023	2304-04393 2304-04394	0.00	97.86 R 145.37 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-04395	0.00	210.18 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19/04/2023 19/04/2023	2304-04396 2304-04397	0.00 0.00	58.61 R 89.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Recycling & Reuse Charges Operational Furniture And Equipment	234 203	19/04/2023 19/04/2023	2304-04398 2304-04399	0.00 0.00	1,739.08 R 506.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-04400	0.00	252.96 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Waste Disposal Charges	265 236	19/04/2023 19/04/2023	2304-04401 2304-04402	0.00 0.00	252.96 R 51,119.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Recycling & Reuse Charges Operational Furniture And Equipment	234 203	19/04/2023 20/04/2023	2304-04403 2304-04404	0.00 0.00	535.50 R 126.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2304-04405	0.00	126.48 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20/04/2023 20/04/2023	2304-04406 2304-04407	0.00	308.57 R 218.18 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/04/2023	2304-04408	0.00	244.53 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20/04/2023 20/04/2023	2304-04409 2304-04410	0.00 0.00	358.15 R 405.66 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/04/2023 21/04/2023	2304-04411 2304-04412	0.00	182.56 R 387.07 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 126	21/04/2023	2304-04413 2304-04414	0.00	178.43 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	21/04/2023 21/04/2023	2304-04415	0.00 0.00	203.22 R 263.12 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/04/2023 21/04/2023	2304-04416 2304-04417	0.00	249.65 R 97.30 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/04/2023	2304-04418	0.00	176.36 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Strategic Housing Partnership & Support	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	21/04/2023 26/04/2023	2304-04419 2304-04420	0.00 0.00	152.88 R 189.52 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	26/04/2023 26/04/2023	2304-04421 2304-04422	0.00 0.00	114.39 R 1,824.62 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/04/2023	2304-04423	0.00	506.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	26/04/2023 26/04/2023	2304-04424 2304-04425	0.00 0.00	252.96 R 252.96 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	26/04/2023 26/04/2023	2304-04426 2304-04427	0.00 0.00	383.19 R 66,984.41 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/04/2023	2304-04428	0.00	304.62 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Cleaner Neighbourhood Teams	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	27/04/2023 27/04/2023	2304-04429 2304-04430	0.00 0.00	249.65 R 126.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Removal Of Workplace Waste	203 126	27/04/2023 27/04/2023	2304-04431 2304-04432	0.00 0.00	126.48 R 223.87 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126	27/04/2023	2304-04433	0.00	166.03 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/04/2023 27/04/2023	2304-04434 2304-04435	0.00	275.52 R 190.82 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Asset Management	Premises Capital	Removal Of Workplace Waste OTHER COSTS	126 7	27/04/2023 27/04/2023	2304-04436 2304-04437	0.00	225.94 R 249.65 C	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	27/04/2023	2304-04438	0.00	314.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/04/2023 27/04/2023	2304-04439	0.00	207.35 R 422.19 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste	126	27/04/2023 27/04/2023	2304-04441	0.00	58.61 R 249.65 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/04/2023	2304-04443	0.00	753.56 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/04/2023 27/04/2023	2304-04444 2304-04445	0.00	760.74 R 261.06 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	27/04/2023	2304-04446 2304-04447	0.00	166.99 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/04/2023 27/04/2023	2304-04448	0.00 0.00	89.00 R 249.65 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/04/2023 27/04/2023	2304-04449 2304-04450	0.00 0.00	370.85 R 407.73 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/04/2023 27/04/2023	2304-04451 2304-04452	0.00 0.00	184.62 R 571.69 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/04/2023	2304-04453	0.00	391.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/04/2023 28/04/2023	2304-04454 2304-04455	0.00	182.56 R 147.44 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Markets & City Centre Management Finance	Premises Employees	Removal Of Workplace Waste Training & Development	126 70	28/04/2023 27/02/2023	2304-04456 2304-04457	0.00	152.88 R 190.00 R	Associated Waste Management Limited Association Of Chartered	No Yes
Leeds City Council	30/04/2023	Resources	Finance	Employees	Training & Development	70	19/04/2023	2304-04458	0.00	143.00 R	Association Of Chartered	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Elections, Licensing and Registration Highways	Employees Supplies and Services	Professionally Linked Training Licences	76 266	05/04/2023 06/04/2023	2304-04459 2304-04460	0.00	222.00 R 347.00 R	ASSOCIATION OF ELECTORAL ADMINISTRATORS Association Of Suds Authorities Cic	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Supplies and Services Premises	Memberships General Maintenance	226 104	14/04/2023 03/04/2023	2304-04461 2304-04462	0.00 0.00	499.00 R 260.00 R	ASSOCIATION OF YOT MANAGERS LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/04/2023	2304-04463	0.00	1,870.60 R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	17/04/2023 28/04/2023	2304-04464	0.00	103.00 R 4,725.00 C	ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/04/2023	2304-04466	0.00	32,857.51 R	At Home Specialists In Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/04/2023 26/04/2023	2304-04468	0.00 0.00	960.08 R 1,015.44 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/04/2023 26/04/2023	2304-04469 2304-04470	0.00 0.00	655.68 R 204.92 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	04/03/2023	2304-04471	0.00	65.25 R	Atac Spa	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Regeneration Parks and Countryside	Capital Transport	OTHER COSTS Plant Spares	7 346	03/04/2023 20/03/2023	2304-04472 2304-04473	0.00 0.00	29,559.04 C 225.10 R	ATC PROPERTIES LIMITED Ate (UK) Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	20/03/2023 22/03/2023	2304-04474 2304-04475	0.00 0.00	225.10 R -270.12 R	Ate (UK) Ltd Ate (UK) Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	13/04/2023	2304-04476	0.00	1,600.00 C	ATG Access Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	02/03/2023 02/04/2023	2304-04477 2304-04478	0.00 0.00	36.11 R 52.58 R	Atlassian Atlassian	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Home Care	571 568	26/04/2023 05/04/2023	2304-04479 2304-04480	0.00	1,538.00 R 7.097.32 R	Attlee Court Audley Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/04/2023	2304-04481	0.00	600.32 R	Audley Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-04482 2304-04483	0.00 0.00	9,190.91 R 16,697.60 R	Augustus Court Augustus Court	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2023	2304-04484	0.00	19.18 R	Aunty Pheby Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-04485	0.00	4,223.		AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Resources	Jcs For People With Learning Disabilitie Commercial Services	Agency Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203	25/04/2023 18/03/2023	2304-04486 2304-04487	0.00	9,279. 1,416.		Autism Plus Accounts Autodata Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Spares	301 345	05/04/2023 12/04/2023	2304-04488 2304-04489	0.00	2,375. 727.		Autofix Direct AUTOMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2304-04490	0.00	3.	00 R	Autospares	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	26/04/2023 03/04/2023	2304-04491 2304-04492	0.00	5,841. 40.	64 R 00 R	Avalon Group Avalon Guest House	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	06/04/2023	2304-04493	0.00	9,900. 280		Avalon Guest House	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-04495	0.00	2,240.	00 R	Avalon Guest House	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 12/04/2023	2304-04496 2304-04497	0.00 0.00	2,020. 1,835.	00 R 00 R	Avalon Guest House Avalon Guest House	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-04498 2304-04499	0.00	3,180. 2,390.	00 R	Avalon Guest House Avalon Guest House	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-04500	0.00	2,990.	00 R	Avalon Guest House	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-04501 2304-04502	0.00 0.00	4,785. 5.495.		Avalon Guest House Avalon Guest House	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-04503 2304-04504	0.00	6,020. 4,640.	00 R	Avalon Guest House Avalon Guest House	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-04505	0.00	5,090.	00 R	Avalon Guest House	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	14/04/2023 14/04/2023	2304-04506 2304-04507	0.00 0.00	2,370. 6,120.		Avalon Guest House Avalon Guest House	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	14/04/2023 28/04/2023	2304-04508 2304-04509	0.00	1,120. 5.830.		Avalon Guest House	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-04510	0.00	5,435.	00 R	Avalon Guest House	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	28/04/2023 26/04/2023	2304-04511 2304-04512	0.00	8,570. 4,688.		Avalon Guest House Avens Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-04513 2304-04514	0.00	160. 161.		Aventus Group Limited Aventus Group Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2304-04515	0.00	192.	50 R	Aventus Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-04516 2304-04517	0.00 0.00	314. 160.		Aventus Group Limited Aventus Group Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	06/04/2023	2304-04518 2304-04519	0.00	148. 364		Aventus Group Limited Aventus Group Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	03/04/2023	2304-04520	0.00	21,490.	89 R	AVSED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Materials	321 205	22/03/2023 06/04/2023	2304-04521 2304-04522	0.00 0.00	36.	32 R 00 R	Awan Brothers Ltd Award Banners & Signs Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 20/04/2023	2304-04523 2304-04524	0.00 0.00	24. 100.	00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-04525	0.00	96.	00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 27/04/2023	2304-04526 2304-04527	0.00	216. 51.	00 R 00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/04/2023 27/04/2023	2304-04528 2304-04529	0.00 0.00	362. 396.		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-04530	0.00	126.	00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Teaching Materials Placement Support	202 550	27/02/2023 02/03/2023	2304-04531 2304-04532	0.00 0.00	936. 233.		Award Scheme Ltd Awm	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	03/03/2023 04/04/2023	2304-04533 2304-04534	0.00	161. 161.		Awm Awm	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111	17/04/2023	2304-04535	0.00	1,512.	00 R	AWS Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	20/04/2023 20/04/2023	2304-04536 2304-04537	0.00 0.00	1,512. 1,512.		AWS Landscapes Ltd AWS Landscapes Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	27/04/2023 27/04/2023	2304-04538 2304-04539	0.00	477. 478.		AWS LTD AWS LTD	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/04/2023	2304-04540	0.00	5,430.	72 R	Axiell ALM Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	26/04/2023 12/04/2023	2304-04541 2304-04542	0.00 0.00	2,483. 14.	28 R 96 R	Axminster Tool Centre Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Learning	Agency Payments Supplies and Services	Sheltered Accommodation Teaching Furniture & Equipment	569 207	26/04/2023	2304-04543 2304-04544	0.00	18,507. 25.000.		Ayersome Terrace Ayre LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	05/04/2023 06/04/2023	2304-04545 2304-04546	0.00 0.00		00 R 00 R	Aysgarth Chartered Accountants Azamolmolouk Hamidian	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-04547	0.00	120.	00 R	Azamolmolouk Hamidian	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-04548 2304-04549	0.00 0.00	60. 120.	00 R 00 R	Azamolmolouk Hamidian Azamolmolouk Hamidian	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-04550 2304-04551	0.00 0.00		00 R 00 R	Azza Obeid Azza Obeid	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-04552	0.00	18.	00 R	Azza Obeid	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-04553 2304-04554	0.00 0.00	18.	00 R 00 R	Azza Obeid Azza Obeid	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-04555 2304-04556	0.00 0.00		00 R 00 R	Azza Obeid Azza Obeid	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-04557 2304-04558	0.00		00 R 00 R	Azza Obeid Azza Obeid	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-04559	0.00	36.	00 R	Azza Obeid	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services Capital	Bought In Professional Services CONSTRUCTION	277 3	26/04/2023 11/04/2023	2304-04560 2304-04561	0.00	18. 6.575.	00 R 00 C	Azza Obeid B & K PASSMORE	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/04/2023	2304-04562 2304-04563	0.00	6,415. 7,867.		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/04/2023	2304-04564	0.00	5,875.	00 C	B & K PASSMORE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/04/2023 11/04/2023	2304-04565 2304-04566	0.00 0.00	6,415. 5,875.		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/04/2023 11/04/2023	2304-04567 2304-04568	0.00	6,315. 6.895.		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/04/2023	2304-04569	0.00	5,875.	00 C	B & K PASSMORE	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/04/2023 14/04/2023	2304-04570 2304-04571	0.00 0.00	5,000. 6,168.	72 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/04/2023 27/04/2023	2304-04572 2304-04573	0.00 0.00	1,000. 5,875.		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	27/04/2023	2304-04574 2304-04575	0.00	5,875.	00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	27/04/2023 27/04/2023	2304-04576	0.00 0.00	12,058. 5,875.	00 C	B & K PASSMORE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/03/2023 13/03/2023	2304-04577 2304-04578	0.00	309. 33.	85 R 27 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	20/03/2023 21/03/2023	2304-04579 2304-04580	0.00	53.	21 R 28 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	21/03/2023	2304-04581	0.00	16.	66 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/03/2023 23/03/2023	2304-04582 2304-04583	0.00		82 R 33 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/03/2023 27/03/2023	2304-04584 2304-04585	0.00		00 R 00 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/03/2023 29/03/2023	2304-04586	0.00	18.	33 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30/03/2023	2304-04587 2304-04588	0.00 0.00	89.	92 R 00 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	31/03/2023 05/04/2023	2304-04589	0.00		00 R 94 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2304-04591	0.00	38.	00 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	18/04/2023 21/04/2023	2304-04592 2304-04593	0.00 0.00	27.	43 R 76 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	07/03/2023 07/03/2023	2304-04594 2304-04595	0.00	13. 109.	33 R 31 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Customer Access	Supplies and Services	Operational Furniture And Equipment	203 290	08/03/2023 14/03/2023	2304-04596	0.00	9.	00 R 10 R	B & Q 1237 B & Q 1237	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Materials	205	21/03/2023	2304-04597 2304-04598	0.00 0.00	12.	50 R	B & Q 1237	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	30/03/2023 11/04/2023	2304-04599 2304-04600	0.00 0.00	71. 20	00 R 83 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Other Generic Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	18/04/2023 10/03/2023	2304-04601 2304-04602	0.00	42.	95 R 16 R	B & Q 1237 B And P Wholesale Ltd	Yes Yes
,				Supplies and Services	.,	200		200-704002	5.00	100.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-04603	0.00	18.00 R	B HEROVI	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-04604 2304-04605	0.00	18.00 R 18.00 R	B HEROVI B HEROVI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-04606	0.00	18.00 R	B HEROVI	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-04607 2304-04608	0.00	13.50 R 27.00 R	B HEROVI B HEROVI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-04609	0.00	54.00 R	B HEROVI	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-04610 2304-04611	0.00	18.00 R 108.00 R	B HEROVI B HEROVI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-04612	0.00	108.00 R	B HEROVI	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-04613 2304-04614	0.00 0.00	9.00 R 108.00 R	B HEROVI B HEROVI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	19/04/2023	2304-04615	0.00	18.00 R	B HEROVI	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-04616 2304-04617	0.00 0.00	18.00 R 9.00 R	B HEROVI B HEROVI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2023	2304-04618	0.00	271.60 R	B J Stainless Fabricat	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Compensation Claims	203 200	21/04/2023 19/04/2023	2304-04619 2304-04620	0.00 0.00	58.00 R 80.00 R	B J Stainless Fabricat REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/04/2023	2304-04621	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	25/04/2023 13/04/2023	2304-04622 2304-04623	0.00	100.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/04/2023	2304-04624	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Employees	Bought In Professional Services Study Books & Equipment	277 72	14/04/2023 02/03/2023	2304-04625 2304-04626	0.00	300.00 R 55.00 R	B Turford B&m 077 - Armley	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	07/03/2023	2304-04627	0.00	2.50 R	B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Bedding & Linen Food & Drink	222 231	10/03/2023 16/03/2023	2304-04628 2304-04629	0.00	101.66 R 6.00 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023 22/03/2023	2304-04630	0.00	116.67 R	B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Teaching Furniture & Equipment Leaving Care Grants	207 635	23/03/2023	2304-04631 2304-04632	0.00 0.00	36.67 R 136.00 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622 635	27/03/2023 30/03/2023	2304-04633	0.00	91.75 R	B&m 077 - Armley B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	203	31/03/2023	2304-04634 2304-04635	0.00 0.00	19.98 R 50.26 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation Customer Access	Supplies and Services	Office Consumables Grant Related Expenditure	210 290	04/04/2023 07/04/2023	2304-04636 2304-04637	0.00	15.00 R 3.33 R	B&m 077 - Armley B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	290	14/04/2023	2304-04638	0.00	20.83 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 17/04/2023	2304-04639 2304-04640	0.00	137.50 R 141.67 R	B&m 077 - Armley B&m 077 - Armley	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	205	25/04/2023	2304-04640	0.00 0.00	141.67 R 150.15 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	17/04/2023	2304-04642 2304-04643	0.00 0.00	19.61 R 45.00 R	B&m 108 - Owlcotes B&m 158 - Leeds	Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15/04/2023	2304-04644	0.00	16.67 R	B&m 191 - Pudsey	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	13/03/2023 18/03/2023	2304-04645 2304-04646	0.00	5.83 R 3.99 R	B&m 256 - St George B&m 256 - St George	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/03/2023	2304-04647	0.00	1.85 R	B&m 256 - St George	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30/03/2023 30/03/2023	2304-04648 2304-04649	0.00 0.00	43.57 R 3.72 R	B&m 256 - St George B&m 256 - St George	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2304-04650	0.00	2.29 R	B&m 256 - St George	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Technology Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	11/04/2023 12/04/2023	2304-04651 2304-04652	0.00	12.97 R 23.82 R	B&m 256 - St George B&m 256 - St George	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/04/2023	2304-04653	0.00	6.66 R	B&m 256 - St George	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/04/2023 17/04/2023	2304-04654 2304-04655	0.00	18.00 R -18.00 R	B&m 256 - St George B&m 256 - St George	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2023	2304-04656	0.00	14.49 R	B&m 256 - St George	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	25/04/2023 03/04/2023	2304-04657 2304-04658	0.00	12.00 R 85.48 R	B&m 315 - An Selby B&m 335 - Victoria	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2023	2304-04659	0.00	30.00 R	B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Hospitality	203 255	01/03/2023 06/03/2023	2304-04660	0.00	9.00 R 2.97 R	B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Publication And Promotion	267	08/03/2023 16/03/2023	2304-04662	0.00	6.67 R	B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	22/03/2023	2304-04663 2304-04664	0.00 0.00	10.83 R 59.17 R	B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023 05/04/2023	2304-04665	0.00	14.58 R	B&m 362 - Killingbeck	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Miscellaneous Expenditure Contact	208 548	20/04/2023	2304-04666 2304-04667	0.00 0.00	24.46 R 8.00 R	B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Resources & Strategy	Appropriations Transport	Leaving Care Grants Public Transport Expenses	635 310	28/11/2022 17/03/2023	2304-04668 2304-04669	0.00 0.00	10.00 R 3.00 R	B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/03/2023	2304-04670	0.00	58.29 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	30/03/2023 05/04/2023	2304-04671 2304-04672	0.00 0.00	10.52 R 31.25 R	B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/04/2023	2304-04673	0.00	27.87 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	07/03/2023 17/04/2023	2304-04674 2304-04675	0.00 0.00	6.24 R 25.00 R	B&m 505 - Castleford B&m 505 - Castleford	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2304-04676	0.00	13.38 R	B&m 505 - Castleford	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Grants Teaching Materials	635 202	03/04/2023 18/04/2023	2304-04677 2304-04678	0.00	85.00 R 33.33 R	B&m 622 - Greengates B&m 622 - Greengates	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/03/2023	2304-04679	0.00	100.50 R	B&m 716 Colton	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/03/2023 22/03/2023	2304-04680 2304-04681	0.00	42.50 R 1.99 R	B&m 716 Colton B&m 716 Colton	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/03/2023	2304-04682	0.00	11.28 R	B&m 716 Colton	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Grants	548 635	14/04/2023 27/02/2023	2304-04683 2304-04684	0.00	16.68 R 45.00 R	B&m 716 Colton B&m Retail Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services	General Amenity For Clients/Residents Section 17	285 551	28/02/2023 03/03/2023	2304-04685 2304-04686	0.00	20.00 R 12.00 R	B&m Retail Ltd B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Office Consumables	210	07/03/2023	2304-04687	0.00	12.00 R 10.69 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	14/03/2023 15/03/2023	2304-04688 2304-04689	0.00	30.00 R 6.37 R	B&m Retail Ltd B&m Retail I td	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	20/03/2023	2304-04690	0.00 0.00	26.19 R	B&m Retail Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	20/03/2023 30/03/2023	2304-04691 2304-04692	0.00	11.99 R 13.07 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2304-04693	0.00	1.75 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Miscellaneous Expenditure Operational Materials	208 205	31/03/2023 08/04/2023	2304-04694 2304-04695	0.00	25.50 R 20.25 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/04/2023	2304-04696	0.00	18.75 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Appropriations	Cleaning Maintenance & Toiletries Leaving Care Allowances	127 634	11/04/2023 11/04/2023	2304-04697 2304-04698	0.00 0.00	10.15 R 97.08 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/04/2023	2304-04699	0.00	25.46 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	20/04/2023 21/04/2023	2304-04700 2304-04701	0.00	3.75 R 10.55 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-04702	0.00	15.22 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Teaching Furniture & Equipment	635 207	25/04/2023 01/03/2023	2304-04703 2304-04704	0.00	50.00 R 171.67 R	B&m Retail Ltd B&a Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	01/03/2023	2304-04705	0.00	38.00 R	B&q Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	06/03/2023 06/03/2023	2304-04706 2304-04707	0.00 0.00	8.33 R 30.00 R	B&q Ltd B&q Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2023	2304-04708	0.00	23.33 R	B&q Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	14/03/2023 14/03/2023	2304-04709 2304-04710	0.00	58.08 R 62.00 R	B&q Ltd B&a Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2023 16/03/2023	2304-04711	0.00	145.83 R	B&q Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/03/2023 28/03/2023	2304-04712 2304-04713	0.00 0.00	-17.50 R 10.31 R	B&q Ltd B&q Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Materials Teaching Materials	205 202	29/03/2023 21/04/2023	2304-04714	0.00	29.40 R 124.70 R	B&q Ltd B&g Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2304-04715 2304-04716	0.00 0.00	68.67 R	B&q Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Furniture And Equipment	207 203	01/03/2023	2304-04717 2304-04718	0.00 0.00	300.82 R 108.32 R	B&q Marketplace B&q Marketplace	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	First Aid Requisites	128	21/04/2023	2304-04719	0.00	4.99 R	B&q Marketplace	Yes
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Premises Security Services	162	13/04/2023	2304-04720	0.00	533.85 R	Babble Cloud Limited	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc														
March Marc														
The column Column	Leeds City Council		City Development	Asset Management Services	Premises	Premises Security Services	162	21/04/2023	2304-04724	0.00	533.8	5 R	Babble Cloud Limited	No
March Marc														
Mary	Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-04727	0.00	356.0	0 R	Back Chat Brass Ltd	No
March Marc	Leeds City Council					Bought In Professional Services Training & Development								
March Marc	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential			2304-04730	0.00	1,693.7	6 R		No
Column														
Column	Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/04/2023	2304-04733	0.00	45.0	0 R	REDACTED PERSONAL DATA	No
Part							204 204		2304-04734 2304-04735					Yes Yes
Man	Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	14/04/2023	2304-04736	0.00			Baker & Taylor (Uk) Ltd	No
March Marc		30/04/2023					204							No
March 1968	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204						Baker & Taylor (Uk) Ltd	
March Marc		30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	21/04/2023	2304-04741	0.00	513.4	2 R	Baker & Taylor (Uk) Ltd	No
March Marc			City Development		Supplies and Services		204						Baker & Taylor (Uk) Ltd	No No
March Marc		30/04/2023		Parks and Countryside		Resaleable Materials	204	21/04/2023	2304-04744	0.00	-161.0	6 R		No
March Marc							204							
March Marc	Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/04/2023	2304-04747	0.00	927.6	7 R	Baker & Taylor (Uk) Ltd	No
Control Cont				Climate, Energy & Greenspaces Climate Energy & Greenspaces			204 204							No No
Company Comp			City Development	Libraries, Arts & Heritage			204							
Dec Dec														
Care	Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services								Baker & Taylor (Uk) Ltd	
Color Colo														
Color Colo														Yes
March Marc		30/04/2023	Children and Families	Social Care		Operational Materials	205	17/03/2023	2304-04758		160.2	5 R		Yes
Control Cont						Teaching Materials	202		2304-04759					
Column C	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2023	2304-04761	0.00	348.2	2 R	Baker Ross	Yes
March Marc							201 205							
March Marc	Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20/04/2023	2304-04764	0.00	64.2	0 R	Baker Ross	Yes
March Marc					Supplies and Services	Non-Recurring Grants OTHER COSTS	227 7			0.00	2,500.0 52 986 0	0 R	Balbir Singh Dance Company BALFOLIR REATTY CIVIL ENGINEERING LIMITED	No No
March of State 1800000000000000000000000000000000000	Leeds City Council	30/04/2023	City Development	Asset Management	Capital	OTHER COSTS	7	21/04/2023	2304-04767	0.00	105,649.0	7 C	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	No
Control Security Control Security Control Co							7 205						Ball Colegrave	
Section Sect	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/03/2023	2304-04770	0.00	56.9	8 R	Ball Colegrave	Yes
March Control 100-0000 100-0000 100-0000 100-0000 100-0000 100		30/04/2023						07/03/2023						
Control Cont							205						Ball Colegrave	
Lands Co Counted 300000000000000000000000000000000000						Operational Materials	205							
Second S							205							Yes
Look of Comment Section Part of Comment		30/04/2023						18/03/2023						
James Company Compan													Ball Colograve	Yes
Leads CP County	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/03/2023	2304-04781	0.00	28.5	6 R	Ball Colegrave	Yes
Load Dig Carel			Communities, Housing and Environment Communities, Housing and Environment						2304-04782	0.00				Yes Yes
Description 1900-1902-2002 Communities, Name of an off control and the control of the cont	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/03/2023	2304-04784	0.00	216.5	0 R	Ball Colegrave	Yes
Joseph BP South							205 205		2304-04785 2304-04786					Yes Yes
Look City Control S0040232 Communities, Noting and Environment Parts and Control years							205		2304-04787		263.2	1 R		Yes
Joseph Col Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Coloryistes Single and Services Communities Neurity and Environment Parks and Col	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/03/2023	2304-04789	0.00	2.0	4 R	Ball Colegrave	Yes
Look Circl 2004/2023 Communities Posting of Directories Post of Configuration Post of Conf		30/04/2023		Parks and Countryside	Supplies and Services		205	01/04/2023					Ball Colograve	Yes
Look Ciry Concell 3004/2002 Communities, Notating and Environment February Controlled Communities, Notating and En	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2023	2304-04792	0.00	148.0	5 R	Ball Colegrave	Yes
Leach City Cancel				Parks and Countryside Parks and Countryside			205 205						Ball Colegrave Ball Colegrave	Yes Yes
Look City Clared	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2304-04795	0.00			Ball Colegrave	Yes
Least Dip Clancel 30040023 Communities, Noting and Environment Parks and Contriguisties Supplies and Services Coperational Materials 205 070440233 2204-64800 0.00 1.27 22 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.83 R R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.83 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.83 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.83 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 070440233 2204-64800 0.00 1.27 100 R BL Colograme Yes Coperational Materials 205 07044023		30/04/2023												Yes Yes
Leek Ciry Countal 3004/2022 Communities, Notaring and Environment Past and Countryloids Spaples and Services County March Services County County	Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2304-04798	0.00	127.3	2 R	Ball Colegrave	Yes
Leeb City Countil 3004/2022 Communities, Notaring and Contripyide Spoples and Services Contributed Spoples and Services Sp						Operational Materials	205							Yes
Leek Cty Coursel														Yes
Leeds City Coarel	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2304-04803	0.00	224.4	8 R	Ball Colegrave	Yes
Leeks City Coursel			Communities, Housing and Environment										Ball Colegrave	Yes
Leeds City Council 3004/2022 Communuties, Housing and Environment Parks and Countryside Supplee and Services Coperational Materials 205 1304/2023 2304-04808 0.0 285 9 R Ball Coleganee Ves Council 2004/2023 Communuties, Housing and Environment Parks and Countryside Parks and Countrys	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2304-04806	0.00	33.6	7 R	Ball Colegrave	Yes
Leeds City Council S004/2022 Communuties, Housing and Environment Parts and Countrylische Supple and Stavious Communities, Housing and Environment Parts and Countrylische Pa			Communities, Housing and Environment Communities, Housing and Environment							0.00			Ball Colegrave Ball Colegrave	Yes Yes
Leeds CII/y Cannol 3004/2023 Communities, Housing and Environment Leeds CII/Y Cannol 3004/2023 Communities, Housing and Environment Leeds CII/Y Cannol 3004/2023 Communities, Housing and Environment Parks and Countryside Transport Parks and Countryside Transport Repair & Maintenance of Plant 342 1004/2023 2304-04813 0.00 344.00 R Balmers GML LIG No Leeds CII/Y Cannol 3004/2023 Communities, Housing and Environment Leeds CII/Y Cannol 3004/2023 Communities, Housing and Environment	Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2304-04809	0.00			Ball Colegrave	Yes
Leeds City Council S004/2023 Communities, Housing and Environment Parks and Countrylaide Transport Plant Spares 346 0604/2023 2204-04812 0.00 34.44 R Balmers GM LLd No Leeds City Council 3004/2023 Communities, Housing and Environment Parks and Countrylaide Transport Plant Spares 346 1904/2023 2204-04814 0.00 2.92 R Balmers GM LLd No Communities, Housing and Environment Parks and Countrylaide Transport Plant Spares 346 1904/2023 2204-04814 0.00 2.92 R Balmers GM LLd No Communities, Housing and Environment Parks and Countrylaide Transport Plant Spares 346 1904/2023 2204-04816 0.00 2.92 R Balmers GM LLd No Communities, Housing and Environment Parks and Countrylaide Transport Plant Spares 346 1904/2023 2204-04816 0.00 2.92 R Balmers GM LLd No Communities, Housing and Environment Parks and Countrylaide Transport Repair & Maintenance of Plant 342 2604/2023 2204-04817 0.00 2.02 R Balmers GM LLd No Communities, Housing and Environment Parks and Countrylaide Transport Repair & Maintenance of Plant 342 2604/2023 2204-04818 0.00 2.02 R Balmers GM LLd No Communities, Housing and Environment Parks and Countrylaide Transport Repair & Maintenance of Plant 342 2604/2023 2204-04818 0.00 2.02 R Balmers GM LLd No Communities, Housing and Environment Parks and Countrylaide Transport Repair & Maintenance of Plant 342 2604/2023 2204-04818 0.00 2.02 R Balmers GM LLd No Communities, Housing and Environment Parks and Countrylaide Transport Repair & Maintenance of Plant 342 2604/2023 2204-04818 0.00 2.02 R Balmers GM LLd No Communities, Housing and Environment Parks and Countrylaide Transport Repair & Maintenance of Plant 342 2604/2023 2204-04818 0.00 1.00							205 342		2304-04810 2304-04811					
Leads City Council 3004/2023 Communities, Housing and Environment Fasks and Countrylyside Transport Plant Spares 346 1904/2023 2304-04814 0.00 -2.55.2 R Balmers GM Ltd No Leads City Council 3004/2023 Communities, Housing and Environment Plant Spares 346 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 2.033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2004/2023 2304-04816 0.00 1.00	Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport		346		2304-04812	0.00			Balmers GM Ltd	No
Loeds City Council 3004/2023 Communities, Housing and Environment Parks and Countryside Transport Repair & Maintenance of Plant 342 2604/2023 2304-04816 0.00 2,233.20 R Balmers GM Ltd No No Repair & Maintenance of Plant 342 2604/2023 2304-04816 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04817 0.00 2,033.20 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04827 0.00 1,17.71 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/2023 2304-04827 0.00 1,17.71 R Balmers GM Ltd No Repair & Maintenance of Plant 342 2604/			Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Plant Spares	342 346							
Leeds City Council 3004/2023 Communities, Housing and Environment Parks and Countryside Transport Repair & Maintenance of Plant 342 2804/2023 2304-04818 0.00 2,033.20 R Balmers CM Ltd No No Parks and Countryside Transport Repair & Maintenance of Plant 342 2804/2023 2304-04818 0.00 2,033.20 R Balmers CM Ltd No No Parks and Countryside Transport Repair & Maintenance of Plant 342 2804/2023 2304-04818 0.00 2,033.20 R Balmers CM Ltd No No Parks and Countryside Transport Repair & Maintenance of Plant 342 2804/2023 2304-04819 0.00 1,602.51 R Bannan Moon Day Nursery No No Parks and Countryside Repair & Maintenance of Plant 342 2804/2023 2304-04819 0.00 1,602.51 R Bannan Moon Day Nursery No No Parks and Countryside Repair & Maintenance of Plant 342 2804/2023 2304-04819 0.00 1,602.51 R Bannan Moon Day Nursery No No Parks and Countryside Repair & Maintenance of Plant 342 2804/2023 2304-04819 0.00 1,602.51 R Bannan Moon Day Nursery No No Parks and Country Nursery No Parks and Country Nursery	Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares				0.00			Balmers GM Ltd	No
Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 0504/2023 2304-04820 0.00 1,673.74 Bannan Moon Day Nursery No No Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Placement Support 550 0604/2023 2304-04821 0.00 126.00 R Bannan Moon Day Nursery No No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 126.00 R Bannan Moon Day Nursery No 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04823 0.00 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04822 0.00 1,6004/2023 2304-04822 0.00 1,6004/20	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	26/04/2023	2304-04817	0.00	-2,033.2	0 R	Balmers GM Ltd	No
Leeds City Council 3004/2023 2014-04821 200 11,717.47 R Banana Moon Day Nursery No No Leeds City Council 3004/2023 2014-04821 0.00 12,60 R Banana Moon Day Nursery No No Leeds City Council 3004/2023 2014-04821 0.00 126,00 R Banana Moon Day Nursery No No Leeds City Council 3004/2023 2014-04821 0.00 126,00 R Banana Moon Day Nursery No No Respectively Respecti							342							
Leeds CIly Council 3004/2023 Children and Families Social Care Agency Payments Placement Support 550 0804/2023 2304-04822 0.00 128.00 R Bannan Moon Day Nursery No No Leeds CIly Council 3004/2023 Children and Families Social Care Agency Payments Placement Support 550 0804/2023 2304-04823 0.00 128.00 R Bannan Moon Day Nursery No No No No No No No N	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-04820	0.00	11,717.4	7 R	Banana Moon Day Nursery	No
Leeds City Council 3004/2023 2014-04823 200 126.00 R Banana Moon Day Nursery No							550 550		2304-04821					
Leeds CIty Council 3004/2023 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 18004/2023 2304-04825 0.00 5,800.00 R Bannan Moon Day Nusery No	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	06/04/2023	2304-04823	0.00	126.0	0 R	Banana Moon Day Nursery	No
Leeds City Council 3004/2023 Colindrem and Families Country Supplies and Services Non-Recurring Grants 277 13/04/2023 2304-04826 0.00 4,980.00 R. Bangladesh Center No No Red Country Red Country							550 505		2304-04824 2304-04825					No
Leeds CIty Council 3004/2023 Communities, Housing and Environment Parks and Countryside Transport Hirr Off Movable Plant & Machinery 315 19/04/2023 2304-04828 0.00 76.00 R BANNER PLANT LTD No	Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Non-Recurring Grants	227	13/04/2023	2304-04826	0.00	4,980.0	0 R	Bangladesh Centre	No
Leeds Clý Council 3004/2023 Communities, Housing and Environment Highways Parks and Countryside Transport Hier Of Movable Plant & Machinery 315 2 (104/2023) 2304-04829 0.00 130.00 R BANNER PLANT I.TD No Leeds Clý Council 3004/2023 Communities, Housing and Environment 1 (100 Movable Plant & Machinery) 315 20/04/2023 2304-04833 0.00 266.00 R BANNER PLANT I.TD No Leeds Clý Council 3004/2023 Communities, Housing and Environment Parks and Countryside Transport Hier Of Movable Plant & Machinery 315 20/04/2023 2304-04833 0.00 266.00 R BANNER PLANT I.TD No Leeds Clý Council 3004/2023 Communities, Housing and Environment Transport Hier Of Movable Plant & Machinery 315 20/04/2023 2304-04833 0.00 266.00 R BANNER PLANT I.TD No Leeds Clý Council 3004/2023 Communities, Housing and Environment Transport Hier Of Movable Plant & Machinery 315 20/04/2023 2304-04833 0.00 48.00 R ANNER PLANT I.TD No														
Leeds City Council 3004/2023 Communities, Housing and Environment Parks and Countryside Transport Hiro Of Movable Plant & Machinery 315 28/04/2023 2304-04831 0.00 206.00 R BANNER PLANT LTD No Leeds City Council 3004/2023 Communities, Housing and Environment Transport Hiro Of Movable Plant & Machinery 315 28/04/2023 2304-04832 0.00 46,00 R BANNER PLANT LTD No Leeds City Council 3004/2023 Communities, Housing and Environment Parks and Countyside Transport Hiro Of Movable Plant & Machinery 315 28/04/2023 2304-04833 0.00 48,00 R BANNER PLANT LTD No Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-04833 0.00 1,044,00 R Banya Family Placement Agency Ltd No Leeds City Council 3004/2023 All City Council Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-04833 0.00 1,044,00 R Banya	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/04/2023	2304-04829	0.00	130.0	0 R	BANNER PLANT LTD	No
Leeds City Council 3004/2023 Communities, Housing and Environment Parks and Countryside Transport Hirro of Movable Plant & Machinery 315 26/04/2023 2304-04833 0.00 46.00 R BANNER PLANT LTD No Leeds City Council 30/04/2023 Oldern and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-04833 0.00 1,088.00 R Barrys Family Placement Agency Ld No Leeds City Council 30/04/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-04833 0.00 1,044.00 R Barrys Family Placement Agency Ld No Leeds City Council 30/04/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-04833 0.00 1,044.00 R Barrys Family Placement Agency Ld No Leeds City Council 30/04/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-04835 0.00							305 315						BANNER PLANT LTD	No
Leeds City Council 30/04/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-04833 0.00 1,008.00 R Barrys Family Placement Agency Ld No Leeds City Council 30/04/2023 2014-04835 0.00 1,044.00 R Barrys Family Placement Agency Ld No Leeds City Council 30/04/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-04833 0.00 1,044.00 R Barrys Family Placement Agency Ld No Leeds City Council 30/04/2023 Alutus and Health Social Services Support Services Internal Recharges Legal Disbursements 411 13/04/2023 2304-04833 0.00 1,044.00 R Barrys Family Placement Agency Ld No Leeds City Council 30/04/2023 Alutus and Health Social Services Support Services 1,049/2023 2304-04833 0.00 1,044.00 R Barrys Family Placement Agency Ld No 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2304-04832		46.0	0 R		No
Leeds City Council 30/04/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 23/04-04835 0.00 1,044.00 R Barrys Family Placement Agency Ltd No Leeds City Council 3/004/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 23/04-04835 0.00 1,044.00 R Barrys Family Placement Agency Ltd No Leeds City Council 3/004/2023 Adults and Health Social Services Support Services Legal Disbursements 411 19/04/2023 23/04-04837 0.00 1,672.50 R Barrys Family Placement Agency Ltd No	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-04834	0.00	1,008.0	0 R	Banya Family Placement Agency Ltd	No
Leeds City Council 30/04/2023 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 19/04/2023 2304-04837 0.00 1,672-50 R Barbara Green No	Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-04835	0.00	1,044.0	0 R	Banya Family Placement Agency Ltd	
Leads City Council SULVALCA Adults and Health Services For Adults Under 65 Mental/Dis Internal Recharges Legal Disbursements 411 21/04/2023 2304-04838 0.00 315.00 R Barbara Green No	Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	19/04/2023	2304-04837	0.00	1,672.5	0 R	Barbara Green	No
	Leeds City Council	30/04/2023	Aguits and Health	Services For Adults Under 65 Mental/Dis	internal Recharges	Legai Disbursements	411	21/04/2023	2304-04838	0.00	315.0	υK	Barbara Green	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2304-04839	0.00	247.73 R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Supporting People Contracts Supporting People Contracts	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	19/04/2023 19/04/2023	2304-04840 2304-04841	0.00 0.00	53,813.75 R 11,475.25 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Accounts	Social Care Strategic	Supplies and Services Supplies and Services	Commissioned Services Office Consumables	264 210	19/04/2023	2304-04842 2304-04843	0.00	4,530.30 R 40.050.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Bardsev Parish Council	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-04844	0.00	679.00 R	Bardsey Parish Council	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/02/2023 15/03/2023	2304-04845 2304-04846	0.00 0.00	324.29 R 181.95 R	Barlow Trailers Ltd Barlow Trailers Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-04847	0.00	3,562.50 R	BARNARDOS BARNARDOS	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 21/04/2023	2304-04848 2304-04849	0.00 0.00	192.10 R 8,951.02 R	BARNARDOS BARNARDOS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supported Lodgings (Family Settings) Semi-Supported Independent Living	530 529	27/04/2023 27/04/2023	2304-04850 2304-04851	0.00 0.00	1,160.04 R 36.00 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/04/2023	2304-04852	0.00	36.00 R	BARNARDOS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	27/04/2023 27/04/2023	2304-04853 2304-04854	0.00 0.00	133.50 R 153.00 R	BARNARDOS BARNARDOS	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Independent Fostering Agencies	529 509	27/04/2023 27/04/2023	2304-04855 2304-04856	0.00	8,328.64 R 1,249.57 R	BARNARDOS BARNARDOS	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202	19/03/2023	2304-04857	0.00	4.58 R	Barnardos 55137	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Employees Agency Payments	Study Books & Equipment Services Provided By Other Las (Non WY)	72 525	26/03/2023 06/04/2023	2304-04858 2304-04859	0.00	3.00 R 14,777.08 R	Barnardos 55137 Barnsley Metropolitan Borough Council	Yes No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Premises Supplies and Services	Removal Of Workplace Waste	126 203	27/02/2023 08/03/2023	2304-04860 2304-04861	0.00	216.67 R	Barracloughs Skip Hire	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	08/03/2023	2304-04862	0.00 0.00	82.00 R 14.00 R	Barrier2go* #b2gw7002 Barrier2go* #b2gw7003	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Accounts	Social Care Strategic	Agency Payments Supplies and Services	Placement Support Office Consumables	550 210	19/04/2023	2304-04863 2304-04864	0.00	55.00 R 43.388.00 R	Barton Moss Houskeeping BARWICK IN FLMET & SCHOLES PARISH	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-04865	0.00	1,351.00 R	BARWICK IN ELMET & SCHOLES PARISH	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-04866 2304-04867	0.00 0.00	25.00 R 50.00 R	BASIS (REGISTRATION) LTD BASIS (REGISTRATION) LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials Contact	205 548	12/04/2023 27/02/2023	2304-04868 2304-04869	0.00 0.00	219.20 R 9.49 R	Bata (Gh) Batch?d Leeds White Rose	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	20/04/2023	2304-04870	0.00	210.00 R	Batley Law Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Learning Property and Contracts	Employees Supplies and Services	Training & Development Operational Materials	70 205	28/04/2023 24/02/2023	2304-04871 2304-04872	0.00 0.00	325.00 R 33.15 R	Batod (North Region) Batterystation.Co.Uk	No Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/04/2023	2304-04873	0.00	64.71 R	Batterystation.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Highways Elections, Licensing and Registration	Capital Supplies and Services	OTHER COSTS Advertising	211	28/04/2023 26/04/2023	2304-04874 2304-04875	0.00 0.00	1,479.78 C 394.17 R	Batty France Limited Bauer Radio Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Regeneration Parks and Countryside	Capital Supplies and Services	OTHER COSTS Operational Furniture And Equipment	7 203	05/04/2023 21/04/2023	2304-04876 2304-04877	0.00	996.00 C 19.95 R	Bay Media Ltd Baytree Interiors - Ha	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-04878	0.00	100.00 R	BBSA (Black Business Support Agency)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	19/04/2023 19/04/2023	2304-04879 2304-04880	0.00 0.00	-398.31 R 276.62 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/04/2023	2304-04881	0.00	5,583.54 R	Be Caring Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	19/04/2023 19/04/2023	2304-04882 2304-04883	0.00 0.00	8,057.68 R 327.84 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-04884 2304-04885	0.00	-0.02 R 845.23 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-04886	0.00	50,000.00 R	Beam Up Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Strategy and Improvement	Agency Payments Supplies and Services	Placement Support Teaching Materials	550 202	14/04/2023 02/03/2023	2304-04887 2304-04888	0.00	1,031.50 R 87.98 R	Beamish Beanbagbazaar	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Supplies and Services	Allowances Operational Materials	546 205	12/04/2023 22/03/2023	2304-04889 2304-04890	0.00	150.00 R 208.40 R	Bear Care Services Limited Beaucare Medical	No Vee
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/04/2023	2304-04891	0.00	53.13 R	BEAUCARE MEDICAL LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	25/04/2023 13/04/2023	2304-04892 2304-04893	0.00	367.80 R 100.00 R	BEAUCARE MEDICAL LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	28/03/2023	2304-04894	0.00	694.97 R	Bed City	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-04895 2304-04896	0.00 0.00	4,416.00 R 67,088.01 R	BEDSPACE BEDSPACE	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/04/2023 05/04/2023	2304-04897 2304-04898	0.00 0.00	216.00 R 5,400.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/04/2023	2304-04899	0.00	702.86 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	05/04/2023 05/04/2023	2304-04900 2304-04901	0.00	2,914.29 R 13.872.86 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	05/04/2023 05/04/2023	2304-04902 2304-04903	0.00	2,040.00 R 1.675.71 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	05/04/2023	2304-04904	0.00 0.00	840.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	06/04/2023 06/04/2023	2304-04905 2304-04906	0.00	240.00 R 458.57 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2304-04907	0.00	244.20 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	12/04/2023 12/04/2023	2304-04908 2304-04909	0.00 0.00	120.00 R 14,720.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/04/2023 12/04/2023	2304-04910 2304-04911	0.00	4,800.00 R 4.800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/04/2023	2304-04912	0.00	1,142.85 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/04/2023 13/04/2023	2304-04913 2304-04914	0.00	14,840.00 R 12.140.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	13/04/2023	2304-04915	0.00	5,123.57 R 12.140.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529 546	14/04/2023	2304-04917	0.00	1,932.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Semi-Supported Independent Living	546 529	14/04/2023 14/04/2023	2304-04918 2304-04919	0.00 0.00	150.00 R 1,932.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/04/2023	2304-04920	0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/04/2023 14/04/2023	2304-04921 2304-04922	0.00 0.00	1,932.00 R 4,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/04/2023 14/04/2023	2304-04923 2304-04924	0.00 0.00	14,940.00 R 1,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023	2304-04925	0.00	685.71 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634	28/04/2023 28/04/2023	2304-04926 2304-04927	0.00	4,900.00 R 246.44 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	28/04/2023 28/04/2023	2304-04928 2304-04929	0.00	200.00 R 90.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023	2304-04930	0.00	-2,970.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-04931 2304-04932	0.00	1,408.17 R 2.295.77 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023	2304-04933	0.00	6,026.40 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-04934 2304-04935	0.00 0.00	5,969.01 R 6,615.78 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023	2304-04936 2304-04937	0.00	720.90 R 1 127 52 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529 529	28/04/2023	2304-04938	0.00	849.54 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-04939 2304-04940	0.00 0.00	3,297.40 R 315.90 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023 28/04/2023	2304-04941	0.00	2,647.55 R 1.973.63 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023	2304-04943	0.00	715.89 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-04944 2304-04945	0.00 0.00	6,065.28 R 2,295.77 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023	2304-04946	0.00	2,519.49 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-04947 2304-04948	0.00 0.00	2,360.00 R 2,360.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-04949 2304-04950	0.00	216.00 R 2,360.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/04/2023	2304-04951	0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-04952 2304-04953	0.00 0.00	4,900.00 R 14.940.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-04954 2304-04955	0.00 0.00	2,040.00 R 2,040.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023	2304-04955	0.00	2,040.00 R 840.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023	2304-04957	0.00	2,667.86		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-04958 2304-04959	0.00	-514.29 -71.612.20		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-04960	0.00	55,672.75	5 R	Beech Hall	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-04961 2304-04962	0.00 0.00	11,872.10 2,543.36		Beech Hall Beech Hall	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	28/04/2023 26/04/2023	2304-04963 2304-04964	0.00 0.00	4,410.00 2 150 08		Beech Hall Beech Tree House	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/04/2023	2304-04965	0.00	3,072.38	B R	Beekay Healthcare	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	21/03/2023 06/04/2023	2304-04966 2304-04967	0.00 0.00	8.32 767.52		Beeston Motor Spar REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-04968 2304-04969	0.00	18,239.28	B R	BELL DECORATING GROUP LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	26/04/2023 26/04/2023	2304-04970	0.00 0.00	2,903.20 1,666.76	3 R	Bell House Care Home Ltd Bellaire House Care Home	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	03/04/2023 05/04/2023	2304-04971 2304-04972	0.00 0.00	29,318.01 25,000.00	1 R	Belle Isle Senior Action - BISA BELLE ISLE TENANT MANAGEMENT	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-04973	0.00	2,577.44	4 R	Belle Vue Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	01/03/2023 02/03/2023	2304-04974 2304-04975	0.00 0.00	208.32 345.82		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired And Contracted Services Furniture And Fittings	265 195	02/03/2023 03/03/2023	2304-04976 2304-04977	0.00 0.00	966.67 675.00		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	03/03/2023	2304-04978	0.00	883.33	3 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	14/03/2023 14/03/2023	2304-04979 2304-04980	0.00 0.00	54.16 125.00	R	Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Grants	256 635	14/03/2023 21/03/2023	2304-04981 2304-04982	0.00	683.32 125.00		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	23/03/2023	2304-04983	0.00	223.32	2 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	28/03/2023 11/04/2023	2304-04984 2304-04985	0.00 0.00	579.15 633.33		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	12/04/2023 17/04/2023	2304-04986 2304-04987	0.00	744.98 339.99		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	19/04/2023	2304-04988	0.00	240.00	R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	24/04/2023 24/04/2023	2304-04989	0.00	100.00		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care	Appropriations	Leaving Care Grants	635 574	24/04/2023	2304-04991 2304-04992	0.00	191.67 4.298.40		Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential Care Dementia	571	26/04/2023 26/04/2023	2304-04993	0.00	1,468.04	4 R	Belmont House Belmont House Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-04994 2304-04995	0.00 0.00	180.00 570.00		Ben Grierson Ben Grierson	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/04/2023	2304-04996	0.00	350.00	R	Ben Thomas	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Internal Recharges Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285	27/04/2023 20/04/2023	2304-04997 2304-04998	0.00 0.00	350.00 20.00		Ben Thomas REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	14/03/2023 14/03/2023	2304-04999 2304-05000	0.00	18.00 18.00		Benedetti Foundation Benedetti Foundation	Yes Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	26/04/2023	2304-05001	0.00	61,167.59	9 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Learning Disabl Residential	574 580	26/04/2023 26/04/2023	2304-05002 2304-05003	0.00 0.00	5,651.04 5.704.24		Benedict Nursing Home Benedict Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Economic Development Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services 16 Plus Top Up Allowance	265 625	28/04/2023 06/04/2023	2304-05004 2304-05005	0.00	200.00		Benjamin Brown REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-05006	0.00	5,718.48	B R	Bennett Court	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Technology	Agency Payments Supplies and Services	Nursing Care Dementia Computer Software & Equipment	574 214	26/04/2023 26/02/2023	2304-05007 2304-05008	0.00	30,103.76 586.00		Bennett Court Bennett Workplace Solutio	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Employees	Occupational Health Computer Software & Equipment	85 214	26/02/2023 26/02/2023	2304-05009 2304-05010	0.00	130.50	R	Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	26/02/2023	2304-05010	0.00 0.00	740.00 369.00	R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Technology Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	26/02/2023 26/02/2023	2304-05012 2304-05013	0.00	50.50 109.34		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	26/02/2023	2304-05014	0.00	62.50	R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Technology Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	28/02/2023 28/02/2023	2304-05015 2304-05016	0.00 0.00	337.00 1,957.49		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Technology	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	16/03/2023 16/03/2023	2304-05017 2304-05018	0.00 0.00	27.50 150.04		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	16/03/2023	2304-05019	0.00	188.96	5 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/03/2023 16/03/2023	2304-05020 2304-05021	0.00 0.00	150.04 182.50		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/03/2023 16/03/2023	2304-05022 2304-05023	0.00 0.00	35.50 109.34	R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Occupational Health	85	16/03/2023	2304-05024	0.00	117.45	5 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Service Strategy Human Resources	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	16/03/2023 16/03/2023	2304-05025 2304-05026	0.00 0.00	109.34 101.19		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/03/2023 16/03/2023	2304-05027 2304-05028	0.00 0.00	60.49 119.01		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	16/03/2023	2304-05029	0.00	297.00	R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Support Services	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	16/03/2023 16/03/2023	2304-05030 2304-05031	0.00	150.00 60.49		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/03/2023 16/03/2023	2304-05032 2304-05033	0.00	150.04 40.00		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	17/03/2023	2304-05034	0.00	325.04	1 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17/03/2023 17/03/2023	2304-05035 2304-05036	0.00	59.89 129.30		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Human Resources Social Care	Supplies and Services	Computer Software & Equipment Occupational Health	214 85	17/03/2023 17/03/2023	2304-05037	0.00	150.00 130.43		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Employees Supplies and Services	Publication And Promotion	267	17/03/2023	2304-05038 2304-05039	0.00 0.00	677.50	R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Service Strategy	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	17/03/2023 22/03/2023	2304-05040 2304-05041	0.00	109.34 455.50		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214 214	22/03/2023 22/03/2023	2304-05042	0.00	57.50 74.50		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	22/03/2023	2304-05043 2304-05044	0.00 0.00	225.99	R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22/03/2023 22/03/2023	2304-05045 2304-05046	0.00	331.97 109.34		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22/03/2023 22/03/2023	2304-05047	0.00	188.96	3 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Service Strategy Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	22/03/2023	2304-05048 2304-05049	0.00 0.00	862.50 59.89	9 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Support Services Service Strategy	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22/03/2023 22/03/2023	2304-05050 2304-05051	0.00	109.50 81.34		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	23/03/2023	2304-05052	0.00	32.49	9 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	23/03/2023 23/03/2023	2304-05053 2304-05054	0.00 0.00	500.00 32.49		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Service Strategy Service Strategy	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	23/03/2023 23/03/2023	2304-05055 2304-05056	0.00	297.00 74.50		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	23/03/2023	2304-05057	0.00	145.31	1 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Human Resources Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	23/03/2023 23/03/2023	2304-05058 2304-05059	0.00 0.00	72.50 500.00		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	27/03/2023 27/03/2023	2304-05060 2304-05061	0.00 0.00	109.34 109.34	1 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	27/03/2023	2304-05062	0.00	57.49	9 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Human Resources Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	27/03/2023 27/03/2023	2304-05063 2304-05064	0.00	500.00 32.49		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	27/03/2023 27/03/2023 28/03/2023	2304-05065	0.00	129.30	R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Service Strategy Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	30/03/2023	2304-05066 2304-05067	0.00 0.00	635.00 150.04	4 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Human Resources	Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	30/03/2023 31/03/2023	2304-05068 2304-05069	0.00 0.00	82.50 459.50		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	31/03/2023	2304-05070	0.00	62.50	R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Service Strategy Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	04/04/2023 04/04/2023	2304-05071 2304-05072	0.00 0.00	35.50 119.01	1 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Service Strategy Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	04/04/2023	2304-05073 2304-05074	0.00 0.00	81.34 150.04	‡ R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
		-							2.00			,	•

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2304-05075	0.00	57.49 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Support Services Service Strategy	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11/04/2023 11/04/2023	2304-05076 2304-05077	0.00	95.10 R 435.50 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	11/04/2023	2304-05078	0.00	57.49 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Human Resources Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	12/04/2023 13/04/2023	2304-05079 2304-05080	0.00 0.00	37.49 R 267.35 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/04/2023 17/04/2023	2304-05081	0.00	500.00 R	Bennett Workplace Solutio	Yes
Leeds City Council	30/04/2023	Adults and Health Resources	Service Strategy Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17/04/2023	2304-05082 2304-05083	0.00 0.00	150.00 R 55.46 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Service Strategy Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17/04/2023 18/04/2023	2304-05084 2304-05085	0.00 0.00	45.17 R 32.49 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	18/04/2023	2304-05086	0.00	81.34 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Support Services Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	18/04/2023 18/04/2023	2304-05087 2304-05088	0.00	60.49 R 32.00 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	18/04/2023	2304-05089	0.00	500.00 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Service Strategy Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	18/04/2023 18/04/2023	2304-05090 2304-05091	0.00	109.34 R 83.61 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	19/04/2023	2304-05092	0.00	240.00 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Technology Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20/04/2023 21/04/2023	2304-05093 2304-05094	0.00	12,295.00 R 97.50 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/04/2023 21/04/2023	2304-05095	0.00	381.50 R	Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Support Services Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21/04/2023	2304-05096 2304-05097	0.00 0.00	542.49 R 35.50 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Human Resources Service Strategy	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	21/04/2023 25/04/2023	2304-05098 2304-05099	0.00	381.48 R 62.50 R	Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-05100	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-05101 2304-05102	0.00	18.00 R 27.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-05103	0.00	27.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-05104 2304-05105	0.00 0.00	18.00 R 22.50 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-05106	0.00	19.50 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-05107 2304-05108	0.00 0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-05109	0.00	9.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-05110 2304-05111	0.00	28.50 R 21.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-05112	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-05113 2304-05114	0.00	22.50 R 20.10 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023	2304-05115	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-05116 2304-05117	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-05118	0.00	18.00 R	Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-05119 2304-05120	0.00	18.00 R 18.00 R	Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	26/04/2023	2304-05121 2304-05122	0.00	27.00 R	Berivan Sulaiman Berivan Sulaiman	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Agency Payments	Bought In Professional Services Residential	580	26/04/2023 26/04/2023	2304-05122	0.00 0.00	27.00 R 1,227.44 R	Berkeley House Care Home	No No
Leeds City Council	30/04/2023	Resources	Digital and Information Services	Capital	OTHER COSTS	7 571	06/04/2023 26/04/2023	2304-05124	0.00	9,940.00 C 1 794 28 R	Berkeley Square IT Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	26/04/2023	2304-05126	0.00 0.00	1,794.28 R 33,385.31 R	Berkley Court Berkley Court	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-05127 2304-05128	0.00	31,676.71 R 2.631.80 R	Berkley Court Berkley Court	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Agency Payments Capital	CONSTRUCTION	3	06/04/2023	2304-05128	0.00	2,031.80 R 222,175.17 C	BERMAR BUILDING COMPANY LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Economic Development	Capital Capital	FURNITURE AND EQUIPMENT CONSTRUCTION	5	21/04/2023 27/04/2023	2304-05130 2304-05131	0.00 0.00	47,306.93 C 443,741.58 C	BERMAR BUILDING COMPANY LTD BERMAR BUILDING COMPANY LTD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-05132	0.00	482.32 R	BERYL BASS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13/04/2023 20/04/2023	2304-05133 2304-05134	0.00 0.00	232.50 R 743.05 R	BES Healthcare LTD BES Healthcare LTD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-05135	0.00	925.55 R	BES Healthcare LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Public Health	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505	26/04/2023 28/04/2023	2304-05136 2304-05137	0.00	18.00 R 1.000.00 R	Besnik Dedja Best Beginnings	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-05138	0.00	2,030.00 R	Best Childcare Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 13/04/2023	2304-05139 2304-05140	0.00	158.49 R 8.442.72 R	BEST FAMILY CHILDCARE LTD BEST FAMILY CHILDCARE LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-05141	0.00	40.00 R	Best One	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	12/04/2023 21/04/2023	2304-05142 2304-05143	0.00	3.65 R 32.300.00 R	Best One Express Best Practice Group Plc	Yes No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577 634	26/04/2023 11/04/2023	2304-05144 2304-05145	0.00	312.00 R	Beta Sanitise Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	549	11/04/2023	2304-05146	0.00	6.85 R 14.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work	549 549	12/04/2023	2304-05147 2304-05148	0.00	9.41 R 3.42 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Direct Work	549	12/04/2023	2304-05149	0.00	13.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/04/2023 18/04/2023	2304-05150 2304-05151	0.00	50.98 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2304-05152	0.00	25.63 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	25/04/2023 14/04/2023	2304-05153 2304-05154	0.00	129.99 R 18.00 R	REDACTED PERSONAL DATA Betiel Yemane Abraha	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	05/04/2023	2304-05155	0.00	428.00 R	Better Leeds Communities	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Public Health Social Care	Premises Employees	Hire of meeting rooms Training & Development	143 70	14/04/2023 25/04/2023	2304-05156 2304-05157	0.00 0.00	194.00 R 415.00 R	Better Leeds Communities Better Leeds Communities	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families Children and Families	Social Care	Employees	Training & Development	70	25/04/2023	2304-05158	0.00	105.00 R	Better Leeds Communities	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	25/04/2023 25/04/2023	2304-05159 2304-05160	0.00 0.00	105.00 R 105.00 R	Better Leeds Communities Better Leeds Communities	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees	Training & Development Training & Development	70 70	25/04/2023 25/04/2023	2304-05161 2304-05162	0.00	105.00 R 105.00 R	Better Leeds Communities Better Leeds Communities	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Training & Development	70	25/04/2023	2304-05163	0.00	105.00 R	Better Leeds Communities	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	25/04/2023 25/04/2023	2304-05164 2304-05165	0.00	415.00 R 103.00 R	Better Leeds Communities Better Leeds Communities	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	25/04/2023	2304-05166	0.00	103.00 R	Better Leeds Communities	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	25/04/2023 25/04/2023	2304-05167 2304-05168	0.00	103.00 R 108.00 R	Better Leeds Communities Better Leeds Communities	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	25/04/2023	2304-05169	0.00	207.50 R	Better Leeds Communities	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Technology	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	25/04/2023 25/04/2023	2304-05170 2304-05171	0.00	218.00 R 40.000.00 R	Better Leeds Communities Better Leeds Communities	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/04/2023	2304-05172	0.00	729.00 R	Better Songs Productions	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Insurance	Car Parking Services Insurance	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Insurance Claims	934 248	06/04/2023 26/04/2023	2304-05173 2304-05174	0.00	35.00 R 175.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-05175	0.00	127.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-05176 2304-05177	0.00 0.00	94.85 R -25.60 R	Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/04/2023	2304-05178	0.00	599.94 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Human Resources	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	28/04/2023 17/04/2023	2304-05179 2304-05180	0.00	101.07 R 300.00 R	Bewleys Tea & Coffee Uk Ltd Beyond Bias Psychological Services Ltd	No No
Leeds City Council	30/04/2023	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	05/04/2023	2304-05181	0.00	1,424.65 R	BGC European Holdings Lp	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Children and Families	Capital Accounting Social Care	Supplies and Services Agency Payments	Brokerage Fees Services Rendered By Other Organisations	244 511	05/04/2023 05/04/2023	2304-05182 2304-05183	0.00 0.00	147.95 R 686.79 R	BGC European Holdings Lp BHFS Grant Funding	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-05184	0.00	6,907.68 R	BHFS Grant Funding	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 21/04/2023	2304-05185 2304-05186	0.00 0.00	2,250.00 R 5,800.00 R	BHFS Grant Funding BHFS Grant Funding	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	04/04/2023	2304-05187 2304-05188	0.00	6,620.00 R 7.470.40 R	Bibliographic Data Services Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Food & Drink	505 231	25/02/2023	2304-05189	0.00	542.52 R	BID Services Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/02/2023 27/02/2023	2304-05190 2304-05191	0.00	-18.25 R 487.66 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2023	2304-05192	0.00	1,224.97 R	Bidfood	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/03/2023	2304-05193	0.00	224.05 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/03/2023 08/03/2023	2304-05194 2304-05195	0.00	935.85 R 805.75 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/03/2023	2304-05196	0.00	-17.35 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/03/2023 13/03/2023	2304-05197 2304-05198	0.00	154.27 R 772.91 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/03/2023	2304-05199	0.00	465.33 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/03/2023 20/03/2023	2304-05200 2304-05201	0.00	1,120.15 R 714.00 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/03/2023	2304-05202	0.00	63.09 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 23/03/2023	2304-05203 2304-05204	0.00 0.00	44.88 R 564.46 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/03/2023	2304-05205	0.00	119.12 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/03/2023 28/03/2023	2304-05206 2304-05207	0.00 0.00	1,073.15 R 699.47 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2023 30/03/2023	2304-05208	0.00	296.03 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023	2304-05209 2304-05210	0.00 0.00	-33.30 R 0.01 R	Bidfood Bidfood	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/04/2023 03/04/2023	2304-05211 2304-05212	0.00	526.04 R 410.52 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/2023	2304-05213	0.00	86.15 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023 05/04/2023	2304-05214 2304-05215	0.00 0.00	1,034.00 R 1,072.76 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/04/2023	2304-05216	0.00	79.17 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/04/2023 09/04/2023	2304-05217 2304-05218	0.00	304.20 R 1.356.08 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/04/2023	2304-05219	0.00	1,993.82 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023 13/04/2023	2304-05220 2304-05221	0.00 0.00	859.82 R 269.73 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/04/2023	2304-05222	0.00	240.47 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/04/2023 18/04/2023	2304-05223 2304-05224	0.00	974.88 R 508.75 R	Bidfood Bidfood	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/04/2023 20/04/2023	2304-05225	0.00	-40.45 R 749 13 R	Bidfood	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/04/2023	2304-05227	0.00 0.00	461.84 R	Bidfood Bidfood	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	23/04/2023	2304-05228	0.00	216.59 R -30.57 R	Bidfood Bidfood	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	26/03/2023	2304-05229 2304-05230	0.00 0.00	-30.57 R 25.00 R	Bidstats.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Strategy and Improvement Waste Management	Supplies and Services Supplies and Services	Subsistence Recycling & Reuse Charges	256 234	15/03/2023 06/04/2023	2304-05231 2304-05232	0.00 0.00	7.07 R 1,545.36 R	Bierbuik BIFFA WASTE SERVICES LTD	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/04/2023	2304-05233	0.00	1,155.73 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	19/04/2023 25/04/2023	2304-05234 2304-05235	0.00	11,669.11 R 15.853.64 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-05236	0.00	3,000.00 R	Big Blue Door Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Digital and Information Services	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265	06/04/2023 06/04/2023	2304-05237 2304-05238	0.00	562.50 R 915.00 C	Big Blue Door Limited Big Blue Door Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-05239	0.00	2,625.00 R	Big Blue Door Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	21/04/2023	2304-05240 2304-05241	0.00	500.00 R 320.00 R	Big Blue Door Limited Big Sky Creative Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	27/04/2023	2304-05242	0.00	1,307.50 R	Big Wave Growth Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Placement Support	290 550	22/03/2023 13/03/2023	2304-05243 2304-05244	0.00	690.77 R 13.00 R	Bigdug Limited Bingley Taxis Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	15/03/2023	2304-05245	0.00	12.50 R	Bingley Taxis Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	20/03/2023 20/03/2023	2304-05246 2304-05247	0.00	11.50 R 8.50 R	Bingley Taxis Ltd Bingley Taxis Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Contact	548 550	22/03/2023	2304-05248	0.00	13.00 R	Bingley Taxis Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	500 548	27/03/2023 03/04/2023	2304-05249 2304-05250	0.00	13.00 R 11.00 R	Bingley Taxis Ltd Bingley Taxis Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Contact Operational Materials	548 205	05/04/2023 26/04/2023	2304-05251	0.00	12.20 R 179.20 R	Bingley Taxis Ltd Binson Bearing Company	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Plant Spares	346	28/04/2023	2304-05252	0.00	425.68 R	Binson Bearing Company Binson Bearing Company	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-05254 2304-05255	0.00 0.00	162.99 R 296.01 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-05256	0.00	1,114.03 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-05257 2304-05258	0.00 0.00	316.50 R 543.10 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-05259	0.00	133.00 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 14/04/2023	2304-05260 2304-05261	0.00 0.00	167.90 R 161.56 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-05262	0.00	537.78 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-05263 2304-05264	0.00 0.00	19.98 R 230.64 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-05265	0.00	73.62 R	Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 21/04/2023	2304-05266 2304-05267	0.00 0.00	49.95 R 238.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-05268 2304-05269	0.00	38.65 R 52.99 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-05270	0.00	2,291.84 R	Birch Park Care Home	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Direct Work	580 549	26/04/2023 02/03/2023	2304-05271 2304-05272	0.00	2,397.80 R 11.00 R	Birch Park Care Home Births.deaths & Marria	No Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-05273	0.00	4,242.88 R	Bismarck Court	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	20/03/2023 22/03/2023	2304-05274 2304-05275	0.00	520.00 R 800.00 R	Bkg*booking.Com Hotel Bkg*booking.Com Hotel	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	22/03/2023	2304-05276	0.00	223.20 R	Bkg*booking.Com Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	04/04/2023 05/04/2023	2304-05277 2304-05278	0.00	1,070.00 R 595.00 R	Bkg*booking.Com Hotel Bkg*booking.Com Hotel	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2304-05279	0.00	859.04 R	Bkg*booking.Com Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Transport	Section 17 Public Transport Expenses	551 310	12/04/2023 12/04/2023	2304-05280 2304-05281	0.00 0.00	595.00 R 1,912.40 R	Bkg*booking.Com Hotel Bkg*booking.Com Hotel	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	14/04/2023	2304-05282	0.00	297.00 R	Bkg*booking.Com Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Transport Agency Payments	Public Transport Expenses Section 17	310 551	18/04/2023	2304-05283 2304-05284	0.00 0.00	377.00 R 595.00 R	Bkg*booking.Com Hotel Bkg*booking.Com Hotel	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310 548	19/04/2023	2304-05285	0.00	425.00 R	Bkg*booking.Com Hotel	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	634	19/04/2023 21/04/2023	2304-05286 2304-05287	0.00 0.00	1,436.00 R 1,530.20 R	Bkg*booking.Com Hotel Bkg*booking.Com Hotel	Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses Section 17	310	24/04/2023 25/04/2023	2304-05288 2304-05289	0.00	1,203.00 R 1,530.20 R	Bkg*booking.Com Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Supplies and Services	Other Hired And Contracted Services	551 265	14/04/2023	2304-05290	0.00 0.00	99.49 R	Bkg*booking.Com Hotel Bkg*hotel At Booking.C	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Professionally Linked Training	265 76	15/04/2023 25/04/2023	2304-05291 2304-05292	0.00	140.00 R 82.50 R	Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Agency Payments	Home Care	568	05/04/2023	2304-05293	0.00	11,607.58 R	Bkind Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	05/04/2023 05/04/2023	2304-05294 2304-05295	0.00	491.76 R 717.15 R	Bkind Care Ltd Bkind Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/04/2023	2304-05296	0.00	12,842.12 R	Bkind Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	26/04/2023 26/04/2023	2304-05297 2304-05298	0.00	122.94 R 327.84 R	Bkind Care Ltd Bkind Care Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023	2304-05299	0.00	6.25 R	Black Horse	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Computer Software & Equipment	256 214	14/04/2023	2304-05300 2304-05301	0.00	7.50 R 250.00 R	Black Horse Black Lab Digital	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-05302	0.00	2,795.00 R	Black Lab Digital	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 06/04/2023	2304-05303 2304-05304	0.00 0.00	3,390.00 R 1,330.00 R	Black Lab Digital Blackbird Publishing	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Admission Charges To Schools	283	10/03/2023	2304-05305	0.00	472.92 R	Blackpool Pleasure	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Learning	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	28/03/2023 21/04/2023	2304-05306 2304-05307	0.00 0.00	22.22 R 35.99 R	Blackwells Blackwells	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/04/2023 13/04/2023	2304-05308 2304-05309	0.00 0.00	209.90 R 489.74 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023	2304-05309 2304-05310	0.00	489.74 R 205.85 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/04/2023	2304-05311	0.00	221.00 R	Blakemore Food Service Ltd	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/04/2023	2304-05312	0.00	50.37 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/04/2023 26/04/2023	2304-05313 2304-05314	0.00	404.99 R 307.73 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Parks and Countryside	Appropriations	Leaving Care Grants Food & Drink	635 231	13/03/2023 22/04/2023	2304-05315	0.00	80.00 R 44.98 R	Blinds 2000 5 Blue Barn Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-05316	0.00 0.00	1,038.45 R	Blue Door Property Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Technology Markets & City Centre Management	Employees Supplies and Services	Agency Staff Publication And Promotion	8 267	06/04/2023 02/03/2023	2304-05318 2304-05319	0.00	4,950.00 R 8.33 R	Blue Pelican Consulting Limited Bluebird Bakery	No Yes
Leeds City Council	30/04/2023	City Development	Highways	Capital Services	CONSTRUCTION	3	12/04/2023	2304-05320	0.00	4,155,468.45 C	BMMJV Ltd	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	12/04/2023	2304-05321 2304-05322	0.00	6,335.92 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS	7	12/04/2023 19/04/2023	2304-05323	0.00 0.00	9,490.24 C 7,345.63 C	BMMJV Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277	19/04/2023 24/04/2023	2304-05324 2304-05325	0.00 0.00	178.96 R 1,817.48 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	24/04/2023	2304-05326	0.00	9,573.45 C	BMMJV Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Recreation	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	25/04/2023 27/02/2023	2304-05327 2304-05328	0.00	62,000.71 C 150.00 R	BMMJV Ltd Boc Tel Order	No Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	27/02/2023	2304-05329	0.00	162.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/02/2023 27/02/2023	2304-05330 2304-05331	0.00 0.00	125.00 R 174.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/02/2023	2304-05332	0.00	28.95 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2023 28/02/2023	2304-05333 2304-05334	0.00	159.90 R 66.70 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/02/2023	2304-05335	0.00	29.37 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/03/2023 02/03/2023	2304-05336 2304-05337	0.00	31.70 R 61.52 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	02/03/2023 02/03/2023	2304-05338	0.00	56.96 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/03/2023	2304-05339 2304-05340	0.00 0.00	42.72 R 75.26 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	02/03/2023 02/03/2023	2304-05341	0.00	226.20 R 47.28 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	02/03/2023	2304-05342 2304-05343	0.00 0.00	151.48 R	Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/03/2023 02/03/2023	2304-05344	0.00	87.83 R 134.72 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	02/03/2023	2304-05346	0.00	24.12 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205	02/03/2023 03/03/2023	2304-05347	0.00	50.30 R 21.10 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	03/03/2023	2304-05348 2304-05349	0.00 0.00	79.65 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/03/2023	2304-05350 2304-05351	0.00 0.00	11.80 R 130.20 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/03/2023	2304-05352	0.00	16.90 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2023 08/03/2023	2304-05353 2304-05354	0.00 0.00	31.48 R 154.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	08/03/2023	2304-05355	0.00	31.48 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2023 08/03/2023	2304-05356 2304-05357	0.00	146.00 R 1.146.95 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	08/03/2023	2304-05358	0.00	101.93 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023 10/03/2023	2304-05359 2304-05360	0.00	174.00 R 227.40 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	10/03/2023	2304-05361	0.00	126.70 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023 10/03/2023	2304-05362 2304-05363	0.00	31.48 R 101.93 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	10/03/2023	2304-05364	0.00	31.48 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023 10/03/2023	2304-05365 2304-05366	0.00	203.86 R 101.93 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	10/03/2023	2304-05367	0.00	101.93 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023 10/03/2023	2304-05368 2304-05369	0.00	101.93 R 150.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	10/03/2023	2304-05370	0.00	101.93 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023 10/03/2023	2304-05371 2304-05372	0.00	190.00 R 214.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	10/03/2023	2304-05373	0.00	174.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023	2304-05374 2304-05375	0.00 0.00	31.48 R 62.96 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023 10/03/2023	2304-05376 2304-05377	0.00	31.48 R 31.48 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	13/03/2023	2304-05378	0.00	142.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/03/2023 13/03/2023	2304-05379 2304-05380	0.00	142.00 R 134.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	13/03/2023	2304-05381	0.00	190.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/03/2023 16/03/2023	2304-05382 2304-05383	0.00 0.00	124.15 R 46.22 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	21/03/2023	2304-05384	0.00	206.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/03/2023 21/03/2023	2304-05385 2304-05386	0.00	166.00 R 166.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	21/03/2023	2304-05387	0.00	162.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/03/2023 24/03/2023	2304-05388 2304-05389	0.00	78.42 R 274.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	24/03/2023	2304-05390	0.00	170.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/03/2023 27/03/2023	2304-05391	0.00	120.75 R 154.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	27/03/2023 27/03/2023	2304-05393	0.00	235.26 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/03/2023	2304-05394 2304-05395	0.00 0.00	150.00 R 256.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	27/03/2023	2304-05396	0.00	128.40 R 59.21 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	29/03/2023	2304-05397 2304-05398	0.00 0.00	252.00 R	Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	11/04/2023	2304-05399	0.00	218.10 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023	2304-05400 2304-05401	0.00 0.00	42.72 R 203.86 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023 11/04/2023	2304-05402 2304-05403	0.00	213.45 R 101.93 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	11/04/2023	2304-05403	0.00	273.90 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023 11/04/2023	2304-05405 2304-05406	0.00 0.00	208.80 R 31.48 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	11/04/2023	2304-05407	0.00	207.90 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023 11/04/2023	2304-05408 2304-05409	0.00	75.26 R 227.40 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	11/04/2023	2304-05410	0.00	134.00 R	Boc Tel Order	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023	2304-05411 2304-05412	0.00	31.48 R 56.96 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials	205	11/04/2023	2304-05413	0.00	31.48 R	Boc Tel Order	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023	2304-05414 2304-05415	0.00	31.48 R 101.93 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	11/04/2023	2304-05416	0.00	101.93 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023	2304-05417	0.00	24.12 R 146.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	11/04/2023	2304-05419	0.00	158.00 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023 11/04/2023	2304-05420 2304-05421	0.00	31.70 R 61.52 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	11/04/2023	2304-05422	0.00	31.48 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023	2304-05423 2304-05424	0.00 0.00	62.96 R 211.04 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	11/04/2023	2304-05425	0.00	31.48 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023 11/04/2023	2304-05426 2304-05427	0.00 0.00	151.48 R 149.88 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	11/04/2023	2304-05428	0.00	50.30 R	Boc Tel Order	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	11/04/2023	2304-05429	0.00	47.28 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/04/2023 11/04/2023	2304-05430 2304-05431	0.00	101.93 R 31.48 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205 205	11/04/2023	2304-05432	0.00	101.93 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/04/2023	2304-05433 2304-05434	0.00 0.00	101.93 R 21.10 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-05435 2304-05436	0.00	89.86 R 169.17 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2023	2304-05437	0.00	11.80 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-05438 2304-05439	0.00 0.00	130.20 R 70.80 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-05440	0.00	16.90 R 29.37 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205	19/04/2023	2304-05441 2304-05442	0.00 0.00	218.10 R	Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-05443 2304-05444	0.00 0.00	78.36 R 284.85 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	19/04/2023	2304-05445	0.00	222.75 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-05446 2304-05447	0.00 0.00	208.80 R 179.72 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-05448 2304-05449	0.00	218.10 R 213.45 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	24/04/2023	2304-05450	0.00	264.60 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/04/2023 04/04/2023	2304-05451 2304-05452	0.00	180.30 R 777.00 R	Boconline.Co.Uk Boconline.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/04/2023 05/04/2023	2304-05453 2304-05454	0.00	79.72 R 312.60 R	Boconline.Co.Uk BOILER & HEATING SUPPLIES LTD	Yes No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2023	2304-05455	0.00	240.45 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023 05/04/2023	2304-05456 2304-05457	0.00	331.80 R 119.50 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-05458	0.00	91.02 R 51.64 R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/04/2023	2304-05460	0.00	478.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12/04/2023	2304-05461 2304-05462	0.00	85.00 R 202.85 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2304-05463	0.00	145.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/04/2023 12/04/2023	2304-05464 2304-05465	0.00	123.38 R 277.50 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	12/04/2023 14/04/2023	2304-05466 2304-05467	0.00	235.00 R 140.50 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-05468	0.00	51.95 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-05469 2304-05470	0.00 0.00	351.15 R 43.20 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 20/04/2023	2304-05471 2304-05472	0.00 0.00	265.00 R 55.55 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20/04/2023	2304-05473	0.00	2,567.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-05474 2304-05475	0.00	434.00 R 54.70 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-05476	0.00	55.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-05477 2304-05478	0.00 0.00	59.90 R 26.25 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-05479 2304-05480	0.00	182.90 R 70.80 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-05481	0.00	56.67 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-05482 2304-05483	0.00 0.00	680.00 R 527.92 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-05484 2304-05485	0.00	22.90 R 108.65 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-05486	0.00	143.95 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/04/2023 26/04/2023	2304-05487 2304-05488	0.00	399.76 R 172.40 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2023 26/04/2023	2304-05489	0.00	136.39 R	BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/04/2023	2304-05490 2304-05491	0.00 0.00	363.75 R 188.80 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/04/2023 26/04/2023	2304-05492 2304-05493	0.00 0.00	441.48 R 7.10 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-05494	0.00	994.65 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-05495 2304-05496	0.00 0.00	36.57 R 1,086.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-05497 2304-05498	0.00 0.00	151.97 R 368.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-05499	0.00	38.89 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-05500 2304-05501	0.00 0.00	178.00 R 204.39 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-05502 2304-05503	0.00	1,602.51 R 9.594.00 R	Bojangles Nursery Bojangles Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-05504	0.00	4,930.00 R	Bojangles Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	26/04/2023 26/04/2023	2304-05505 2304-05506	0.00	2,100.00 R 900.00 R	Bolinda UK Ltd Bolinda UK Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	26/04/2023 26/04/2023	2304-05507 2304-05508	0.00	3,900.00 R 2.600.00 R	Bolinda UK Ltd Bolinda UK Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/04/2023	2304-05509	0.00	18,000.00 R	Bolinda UK Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Books & Audio-Visual Materials Residential	206 580	28/04/2023	2304-05510 2304-05511	0.00	12,000.00 R 1 770 76 R	Bolinda UK Ltd Bollinabroke House	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Other Generic Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 203	14/04/2023 26/04/2023	2304-05512 2304-05513	0.00	260.38 R 16.95 R	BOLT AND NUT SUPPLIES LTD BOLT AND NUT SUPPLIES LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	26/04/2023	2304-05514	0.00	19.19 R	BOLT AND NUT SUPPLIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 06/04/2023	2304-05515 2304-05516	0.00 0.00	1,730.46 R 1,614.89 R	Bond Turner Limited Bond Turner Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	18/04/2023	2304-05517	0.00	1,940.68 R	Bond Turner Limited	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	27/04/2023 27/04/2023	2304-05518 2304-05519	0.00 0.00	4,800.00 R 7,000.00 R	Bond Turner Limited Bond Turner Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	27/04/2023 27/04/2023	2304-05520 2304-05521	0.00	6,400.00 R 7.000.00 R	Bond Turner Limited Bond Turner Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/04/2023	2304-05522	0.00	4,100.00 R	Bond Turner Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	17/04/2023 26/04/2023	2304-05523 2304-05524	0.00 0.00	5,924.29 R 2,718.80 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-05525 2304-05526	0.00	2,716.94 R 55.798.77 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-05527	0.00	23,271.88 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Nursing Home	580 570	26/04/2023 26/04/2023	2304-05528 2304-05529	0.00	-31.45 R 3.279.64 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	13/04/2023 27/02/2023	2304-05530 2304-05531	0.00	10.33 R 1,008.09 R	REDACTED PERSONAL DATA Booker Limited Ecom	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	06/03/2023	2304-05532	0.00	918.54 R	Booker Limited Ecom	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 20/03/2023	2304-05533 2304-05534	0.00	934.35 R 2,007.27 R	Booker Limited Ecom Booker Limited Ecom	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/03/2023	2304-05535	0.00	181.14 R	Booker Ltd - 38596284	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	21/03/2023 21/03/2023	2304-05536 2304-05537	0.00 0.00	30.40 R 271.89 R	Booker Ltd - 38596284 Booker Ltd - 38596284	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 23/03/2023	2304-05538 2304-05539	0.00	246.20 R 64.81 R	Booker Ltd - 38596284 Booker Ltd - 38596284	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/04/2023	2304-05540	0.00	212.19 R	Booker Ltd - 38596284	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 21/04/2023	2304-05541 2304-05542	0.00 0.00	2,330.91 R 1,000.00 R	Books Up North Books Up North	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Publication And Promotion	256 267	13/04/2023	2304-05543 2304-05544	0.00 0.00	5.13 R 3,000.00 R	Boomerang Deli Boomerang Media Ltd	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210 550	17/04/2023	2304-05545	0.00	17.98 R	Boots 0500	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	16/03/2023	2304-05546	0.00	14.05 R	Boots 0576	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551 550	22/03/2023 01/03/2023	2304-05547 2304-05548	0.00	16.00 R 9.67 R	Boots 1572	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	285	01/03/2023	2304-05549	0.00	21.67 R	Boots 2150 Boots 6499	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	04/03/2023 03/04/2023	2304-05550 2304-05551	0.00	1.46 R 9.16 R	Boots 6499 Boots 6499	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Home Care Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13/04/2023	2304-05552 2304-05553	0.00 0.00	6.57 R 4.62 R	Boots 6499 Boots 6499	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/03/2023	2304-05554	0.00	8.49 R	Boots 6510	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285	16/03/2023 30/03/2023	2304-05555 2304-05556	0.00 0.00	53.73 R 11.19 R	Boots UK Ecomm Boots/0520	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Direct Work	210 549	14/04/2023 03/04/2023	2304-05557 2304-05558	0.00	15.08 R 1.50 R	Boots/0520 Boots1910	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-05559	0.00	75.00 R	Boris Cruse	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	14/04/2023 28/04/2023	2304-05560 2304-05561	0.00 0.00	300.00 R 1,800.00 R	Boris Cruse Boris Cruse	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Economic Development	Agency Payments Supplies and Services	Residential Care Dementia Grants To Businesses	571 243	26/04/2023 12/04/2023	2304-05562 2304-05563	0.00 0.00	3,456.06 R 2.352.00 R	Boroughbridge Lodge Boss Training Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227	05/04/2023 05/04/2023	2304-05564 2304-05565	0.00	60,413.00 R 1,554.00 R	BOSTON SPA PARISH COUNCIL BOSTON SPA PARISH COUNCIL	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-05566	0.00	142.50 R	Bouncefitbody Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Allowances Fuel (Non LCC Supplies)	546 321	19/04/2023 11/04/2023	2304-05567 2304-05568	0.00 0.00	56.00 R 38.33 R	Boux Avenue Ltd 5018 Bp Gledhow S/stn	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	28/02/2023 04/04/2023	2304-05569 2304-05570	0.00	45.83 R 46.09 R	Bp Moortown S/stn Bp Moortown S/stn	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Fuel (Non LCC Supplies)	231	12/03/2023 30/03/2023	2304-05571 2304-05572	0.00	14.34 R 44.30 R	Bp St Chads Bp St Chads	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Transport Transport	Fuel (Non LCC Supplies)	321 321	12/04/2023	2304-05573	0.00	44.37 R	Bp St Chads	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Transport Capital	Fuel (Non LCC Supplies) OTHER COSTS	321 7	13/04/2023 19/04/2023	2304-05574 2304-05575	0.00 0.00	7.98 R 7,878.00 C	Bp St Chads BR Hallworth Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	13/04/2023	2304-05576 2304-05577	0.00 0.00	97.08 R 106.40 R	Bracken Hill Fine Foo Bracken Hill Fine Foo	Yes Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-05578	0.00	14,688.16 R	Brackenley	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Employees Supplies and Services	Training & Development General Amenity For Clients/Residents	70 285	21/04/2023 25/03/2023	2304-05579 2304-05580	0.00 0.00	9,000.00 R 7.30 R	Bradford Care Association Bradford Ice Arena	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/03/2023 25/03/2023	2304-05581 2304-05582	0.00 0.00	3.00 R 3.00 R	Bradford Ice Arena Bradford Ice Arena	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Holidays- Service Users	285 284	31/03/2023 07/04/2023	2304-05583 2304-05584	0.00 0.00	12.60 R 12.17 R	Bradford Ice Arena Bradford Ice Arena	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Nursing Home	570	26/04/2023	2304-05585	0.00	16,663.28 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/04/2023 26/04/2023	2304-05586 2304-05587	0.00 0.00	6,365.81 R 3,074.80 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	26/04/2023 26/04/2023	2304-05588 2304-05589	0.00	32,755.36 R 16.028.55 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-05590	0.00	23.75 R	Bradford Lifts	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 20/04/2023	2304-05591 2304-05592	0.00 0.00	380.00 R 427.50 R	Bradford Lifts Bradford Lifts	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-05593 2304-05594	0.00	475.00 R 380.00 R	Bradford Lifts Bradford Lifts	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-05595	0.00	451.25 R 332.50 R	Bradford Lifts Bradford Lifts	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	26/04/2023	2304-05597	0.00 0.00	332.50 R	Bradford Lifts	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	01/03/2023 15/03/2023	2304-05598 2304-05599	0.00 0.00	157.50 R 107.50 R	Bradford Met Council Bradford Met Council	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Highways	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	15/03/2023 23/03/2023	2304-05600 2304-05601	0.00	11.00 R 107.50 R	Bradford Met Council Bradford Met Council	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-05602	0.00	157.50 R	Bradford Met Council	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Appropriations Appropriations	Fines And Compensation Orders Fines And Compensation Orders	623 623	14/04/2023	2304-05603 2304-05604	0.00 0.00	69.00 R 57.50 R	Bradford Met Council Bradford Met Council	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/02/2023 16/02/2023	2304-05605 2304-05606	0.00 0.00	-37.58 R 391.84 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	16/02/2023 16/02/2023	2304-05607 2304-05608	0.00	214.45 R 81.26 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	16/02/2023	2304-05609	0.00	17.98 R	Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/02/2023 16/02/2023	2304-05610 2304-05611	0.00 0.00	720.08 R 13.50 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/02/2023 17/02/2023	2304-05612 2304-05613	0.00	51.80 R -13.98 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2023 23/02/2023	2304-05614 2304-05615	0.00	275.45 R 259.52 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	23/02/2023	2304-05616	0.00 0.00	170.10 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/02/2023 23/02/2023	2304-05617 2304-05618	0.00 0.00	54.00 R 20.98 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/02/2023 23/02/2023	2304-05619	0.00	2,265.06 R 24.16 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/02/2023 02/03/2023	2304-05621	0.00	-13.66 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023	2304-05622 2304-05623	0.00 0.00	123.20 R 766.04 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023 02/03/2023	2304-05624 2304-05625	0.00	320.93 R 207.10 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/03/2023 09/03/2023	2304-05626 2304-05627	0.00 0.00	791.10 R 323.32 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/03/2023	2304-05628	0.00	543.59 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/03/2023 09/03/2023	2304-05629 2304-05630	0.00 0.00	57.15 R 1,457.92 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/03/2023 09/03/2023	2304-05631 2304-05632	0.00 0.00	32.46 R 98.63 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	10/03/2023 11/03/2023	2304-05633 2304-05634	0.00	-27.48 R -12.99 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	15/03/2023	2304-05635	0.00	213.50 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Other Adult Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-05636 2304-05637	0.00	25.51 R 25.58 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-05638 2304-05639	0.00 0.00	1,143.93 R -12.95 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-05640	0.00	477.26 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-05641 2304-05642	0.00 0.00	102.13 R 322.72 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-05643 2304-05644	0.00	19.19 R 978.37 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 30/03/2023	2304-05645	0.00	46.26 R 53.24 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2023	2304-05647	0.00	673.95 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-05648 2304-05649	0.00 0.00	148.72 R 2,727.94 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 31/03/2023	2304-05650 2304-05651	0.00	263.42 R -43.56 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2304-05652	0.00	-13.42 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-05653 2304-05654	0.00 0.00	139.54 R 592.46 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/04/2023 12/04/2023	2304-05655 2304-05656	0.00 0.00	-33.57 R 227.81 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/04/2023	2304-05657	0.00	166.16 R 42.00 R	Brakes (Stored Cards) Brakes (Stored Cards) Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023	2304-05658 2304-05659	0.00 0.00	61.47 R	Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023 13/04/2023	2304-05660 2304-05661	0.00 0.00	56.54 R 922.61 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023 19/04/2023	2304-05662 2304-05663	0.00 0.00	273.40 R 30.80 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/04/2023	2304-05664	0.00	373.27 R	Brakes (Stored Cards)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/04/2023	2304-05665	0.00	432.21 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/04/2023 20/04/2023	2304-05666 2304-05667	0.00	84.00 R 620.29 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Food & Drink	231	20/04/2023	2304-05668	0.00	41.86 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Strategic	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	25/04/2023	2304-05669 2304-05670	0.00	426.58 R 29.561.00 R	Brakes (Stored Cards) BRAMHAM PARISH COUNCIL	Yes No
Leeds City Council	30/04/2023	Strategic Accounts Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-05671	0.00	653.00 R	BRAMHAM PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227	05/04/2023	2304-05672 2304-05673	0.00	64,850.00 R 848.00 R	BRAMHOPE & CARLTON PARISH COUNCIL BRAMHOPE & CARLTON PARISH COUNCIL	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/04/2023	2304-05674	0.00	12.45 R	Bramley (West Yorks) S	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses Licences	310 266	21/04/2023 19/04/2023	2304-05675 2304-05676	0.00 0.00	3.50 R 35.13 R	Bramley (West Yorks) S Bramley Childrens Centre	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	03/04/2023	2304-05677	0.00	51,343.63 R	BRAMLEY ELDERLY ACTION	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Capital Supplies and Services	OTHER COSTS Operational Furniture And Equipment	7 203	06/04/2023	2304-05678 2304-05679	0.00 0.00	5,075.00 C 10.00 R	BRAMLEY ELDERLY ACTION Bramley Ironmongers And D	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/03/2023	2304-05680	0.00	12.00 R	Bramley Ironmongers And D	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Operational Materials Sheltered Accommodation	205 569	24/03/2023 26/04/2023	2304-05681 2304-05682	0.00	21.00 R 15.187.20 R	Bramley Ironmongers And D Brandling Court	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-05683	0.00	3,304.72 R	Brandling Court	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Nursing Home	569 570	26/04/2023 26/04/2023	2304-05684 2304-05685	0.00	42,495.16 R 15.087.27 R	Brandling Court Brandon House Nursing Home	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-05686	0.00	2,337.80 R	Brandon House Nursing Home	No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/04/2023 26/04/2023	2304-05687 2304-05688	0.00	8,366.63 R -4,794.06 R	Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-05689	0.00	4,992.55 R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	14/04/2023 26/04/2023	2304-05690 2304-05691	0.00	3,604.00 R 1.000.50 R	Brave Words Cic Brave Words Cic	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/04/2023	2304-05692	0.00	300.00 R	Brearleys Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Agency Payments Agency Payments	SEN Placements Allowances	566 546	14/04/2023 12/04/2023	2304-05693 2304-05694	0.00 0.00	17,234.00 R 696.48 R	Breckenbrough School Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-05695	0.00	200.00 R	Brenda Etchells	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Waste Management Recreation	Capital Supplies and Services	OTHER COSTS Operational Materials	205	06/04/2023 20/04/2023	2304-05696 2304-05697	0.00	95.00 C 1.988.82 R	Brendeck Ltd Brenntag Uk Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	27/04/2023	2304-05698	0.00	118.20 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023	2304-05700	0.00 0.00	512.08 R 168.80 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-05701	0.00	14.50 R	Bret-Bogdan Bunu	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-05702 2304-05703	0.00 0.00	10.00 R 54.10 R	Bret-Bogdan Bunu Bret-Bogdan Bunu	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-05704	0.00	652.36 R	Brian Arnott	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Transport Agency Payments	Plant Spares Residential Care Dementia	346 571	28/04/2023 26/04/2023	2304-05705 2304-05706	0.00 0.00	464.30 R 2,059.16 R	Brian Robinson Machinery Ltd Briar House	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023 14/04/2023	2304-05707 2304-05708	0.00	20,018.39 R 385.00 R	Bridge Community Care	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Communities Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	14/04/2023 21/04/2023	2304-05708	0.00 0.00	385.00 R 19,051.00 R	Bridge Street Pentecostal Chuch Bridgeall Libraries Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Holidays- Service Users Holidays- Service Users	284 284	14/03/2023 14/03/2023	2304-05710 2304-05711	0.00	14.07 R 24.87 R	Bridgewater Arms Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-05712	0.00	948.96 R	Bridgewater Arms Leeds Bright Beginnings Childcare Centre	Yes No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 18/04/2023	2304-05713 2304-05714	0.00	26,752.20 R 2,900.00 R	Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	18/04/2023	2304-05715	0.00	2,900.00 R 21,460.00 R	Bright Horizons Moortown	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	20/04/2023 06/04/2023	2304-05716 2304-05717	0.00	450.00 R 200.00 R	Bright Horizons Moortown Bright Little Labs Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-05718	0.00	228.93 R	Bright Skies Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 06/04/2023	2304-05719 2304-05720	0.00	15,542.28 R 450.00 R	Bright Skies Day Nursery Bright Skies Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-05721	0.00	1,500.00 R	Bright Skies Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 18/04/2023	2304-05722 2304-05723	0.00	5,452.00 R 532.56 R	Bright Skies Day Nursery BRIGHT SPARKS PRE-SCHOOL	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-05724	0.00	11,600.00 R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential Care Dementia	505 571	18/04/2023 26/04/2023	2304-05725 2304-05726	0.00 0.00	1,500.00 R 32.347.11 R	BRIGHT SPARKS PRE-SCHOOL Brighterkind	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-05727	0.00	21,643.16 R	Brighterkind	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	14/04/2023 14/04/2023	2304-05728 2304-05729	0.00 0.00	14,426.25 R 6,380.00 R	Brightsparks Agency Ltd Brightsparks Agency Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-05730	0.00	3,085.74 R	BRITANNIA NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	Residential Educational Visits	580 282	26/04/2023 11/04/2023	2304-05731 2304-05732	0.00	0.00 R 100.00 R	BRITANNIA NURSING HOME British Canoeing	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Memberships Electricity	226	11/04/2023 03/04/2023	2304-05733 2304-05734	0.00	266.67 R 181.09 R	British Canoeing British Gas	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity	124 124	03/04/2023	2304-05/34	0.00	181.09 R 59.50 R	British Gas British Gas	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Asset Management Services	Premises	Electricity Electricity	124 124	03/04/2023	2304-05736 2304-05737	0.00	621.67 R 31.71 R	British Gas British Gas	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity	124	03/04/2023	2304-05738	0.00	31.71 R 17.10 R	British Gas	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Asset Management Services Asset Management Services	Premises	Electricity	124 124	03/04/2023	2304-05739 2304-05740	0.00	37.61 R 31.72 R	British Gas British Gas	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Facilities Management	Premises Premises	Electricity Gas	123	11/04/2023	2304-05741	0.00	-698.68 R	British Gas	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Gas Gas	123 123	11/04/2023 11/04/2023	2304-05742 2304-05743	0.00	-321.28 R -836.56 R	British Gas British Gas	No No
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Gas	123	11/04/2023	2304-05744	0.00	-240.49 R	British Gas	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Gas Gas	123 123	11/04/2023	2304-05745 2304-05746	0.00	240.49 R 836.56 R	British Gas British Gas	No No
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Gas	123	11/04/2023	2304-05747	0.00	321.28 R	British Gas	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Corporate Property Management	Premises Premises	Gas Maintenance Of Buildings	123 101	11/04/2023 12/04/2023	2304-05748 2304-05749	0.00	698.69 R 58.90 R	British Gas British Gas	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-05750	0.00	20.00 R	British Gas Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	27/03/2023 06/04/2023	2304-05751 2304-05752	0.00 0.00	15.00 R 20.00 R	British Gas Online British Gas Online	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-05753	0.00	15.00 R	British Gas Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Transport Capital	Fuel (Non LCC Supplies) CONSTRUCTION	321 3	03/04/2023 06/04/2023	2304-05754 2304-05755	0.00 0.00	60.00 R 17,011.51 C	British Gas Otp British Gas Social Housing Ltd	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/04/2023	2304-05756	0.00	3,796.34 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	06/04/2023 20/04/2023	2304-05757 2304-05758	0.00	4,075.83 R 10.838.71 C	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/04/2023	2304-05759	0.00	3,417.11 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	20/04/2023 27/04/2023	2304-05760 2304-05761	0.00 0.00	29,807.94 R 9,320.40 C	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/04/2023	2304-05762	0.00	3,540.62 R	British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Car Parking Services Asset Management	Employees Capital	Professional Subscriptions OTHER COSTS	89 7	13/04/2023 06/04/2023	2304-05763 2304-05764	0.00 0.00	1,172.00 R 16,612.11 C	BRITISH PARKING ASSOCIATION BRITISH TELECOMMUNICATIONS PLC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	28/04/2023 28/04/2023	2304-05765 2304-05766	0.00	3,200.00 R 2.500.00 R	British Tourist Authority British Tourist Authority	No No
Leeds City Council	30/04/2023	Children and Families	Economic Development Social Care	Supplies and Services Employees	Publication And Promotion Training Costs	71	03/04/2023	2304-05767	0.00	39.00 R	Britishcanoeing	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training Costs Training Costs	71 71	03/04/2023	2304-05768 2304-05769	0.00	39.17 R 39.17 R	Britishcanoeing Britishcanoeing	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training Costs	71	03/04/2023	2304-05770	0.00	39.00 R	Britishcanoeing	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees	Training Costs	71 71	04/04/2023	2304-05771 2304-05772	0.00	39.17 R 39.00 R	Britishcanoeing Britishcanoeing	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Training Costs Training Costs	71	04/04/2023	2304-05773	0.00	39.17 R	Britishcanoeing	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Admission Charges To Schools Sheltered Accommodation	283 569	25/04/2023	2304-05774 2304-05775	0.00	47.00 R 28.890.96 R	Britishcanoeing Broad Lane	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2304-05776	0.00	1.50 R	Broderick Vend	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Property and Contracts Services For Adults Under 65 Mental/Dis	Internal Recharges Agency Payments	Legal Disbursements Fees - Level 4	411 520	06/04/2023 05/04/2023	2304-05777 2304-05778	0.00 0.00	400.00 R 208.60 R	Bronia Hartley Bronwen Maxwell	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-05779	0.00	8,364.00 R	Brook Babes - Bramham Primary School	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 18/04/2023	2304-05780 2304-05781	0.00 0.00	5,800.00 R 1,680.00 R	Brook Babes Little Learner Brook Babes Little Learner	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-05782	0.00	1,500.00 R	Brook Babes Little Learner	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-05783	0.00	257.25 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-05784 2304-05785	0.00	277.71 R 259.90 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-05786	0.00	189.86 R	Brook Street Project Services	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-05787	0.00	197.93 R	Brook Street Project Services	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/04/2023 21/04/2023	2304-05788 2304-05789	0.00	182.58 R 170.60 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/04/2023	2304-05790	0.00	218.64 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/04/2023 21/04/2023	2304-05791 2304-05792	0.00	239.23 R 2.112.96 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/04/2023	2304-05793	0.00	200.42 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/04/2023 26/04/2023	2304-05794 2304-05795	0.00 0.00	301.65 R 260.33 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/04/2023	2304-05796	0.00	1,836.32 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/04/2023 26/04/2023	2304-05797 2304-05798	0.00 0.00	74.33 R 238.71 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/04/2023	2304-05799	0.00	1,612.47 R	Brook Street Project Services	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	26/04/2023 26/04/2023	2304-05800 2304-05801	0.00	234.25 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	28/04/2023	2304-05801	0.00 0.00	1,906.25 R 245.83 R	Brook Street Project Services Brook Street Project Services	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023 26/04/2023	2304-05803 2304-05804	0.00	1,969.80 R 1.997.98 R	Brook Street Project Services Brookfield Care Home	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Supplies and Services	Residential Teaching Materials	580 202	28/03/2023	2304-05805	0.00 0.00	1,997.98 R 1,906.35 R	Brooks Bros UK Ltd	Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/04/2023	2304-05806	0.00	472.00 C	Brooks Ecological Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Strategic Landlord Social Services Pooled Budgets	HRA Housing Leeds Jcs For People With Learning Disabilitie	Capital Agency Payments	CONSTRUCTION Residential	3 580	26/04/2023 26/04/2023	2304-05807 2304-05808	0.00	4,519.50 C 5.092.00 R	Brooks Ecological Ltd BROOKVALE (FOR THE MENTALLY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023	2304-05809	0.00	7.99 R	Broom Mini Market	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	06/04/2023 06/04/2023	2304-05810 2304-05811	0.00	1,646.40 R 1.411.20 R	Brothers Of Charity Brothers Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	06/04/2023	2304-05812	0.00	1,411.20 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	06/04/2023 06/04/2023	2304-05813 2304-05814	0.00	491.76 R 696.66 R	Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	06/04/2023	2304-05815	0.00	1,721.16 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Home Care	571 568	14/04/2023	2304-05816 2304-05817	0.00 0.00	1,468.52 R 2,890.11 R	Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	26/04/2023	2304-05818	0.00	1,411.20 R	Brothers Recruitment Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-05819	0.00	1,721.16 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	28/04/2023 28/04/2023	2304-05820 2304-05821	0.00 0.00	1,411.20 R 1,411.20 R	Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/04/2023	2304-05822	0.00	1,690.43 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-05823 2304-05824	0.00 0.00	1,144.65 R 191.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-05825	0.00	3,000.00 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/04/2023 18/04/2023	2304-05826 2304-05827	0.00 0.00	750.00 R 11.020.00 R	BROWNBERRIE LANE PRE-SCHOOL Brownberrie Lane Pre-School Limited	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-05828	0.00	4,451.50 R	BROWNE JACOBSON	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	02/03/2023 29/03/2023	2304-05829 2304-05830	0.00 0.00	20.00 R 15.00 R	Browns Browns	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/03/2023	2304-05831	0.00	2,389.50 R	Broxap	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	20/03/2023 28/03/2023	2304-05832 2304-05833	0.00	-2,389.50 R 4.889.50 R	Broxap	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-05834	0.00	4,889.50 R 40.00 R	Broxap BROXAP LTD	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2304-05835	0.00	1,195.50 R	BROXAP LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 27/04/2023	2304-05836 2304-05837	0.00 0.00	748.00 R 924.00 R	BROXAP LTD BROXAP LTD	No No
Leeds City Council	30/04/2023	Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	11/04/2023	2304-05838	0.00	12,430.82 R	Bruntcliffe Academy	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Agency Payments	Conference Meetings General External Residential Placements	253 507	18/01/2023 18/04/2023	2304-05839 2304-05840	0.00	150.00 R -653.68 R	Bruntwood Bryn Melyn Care Ltd	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/04/2023	2304-05841	0.00	26,147.14 R	Bryn Melyn Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-05842 2304-05843	0.00	24,404.00 R 27.018.71 R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Employees	Training & Development	70	27/04/2023	2304-05844	0.00	725.00 R	BSI Standards Limited	No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-05845	0.00	58.00 R	BSS GROUP Itd BSS GROUP Itd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 21/04/2023	2304-05846 2304-05847	0.00 0.00	960.51 R 117.72 R	BSS GROUP Itd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-05848	0.00	89.20 R	Bt Business Bill	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Digital and Information Services	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	14/04/2023 27/04/2023	2304-05849 2304-05850	0.00 0.00	102.06 R 16,150.00 C	Bt Business Bill BT Plc	Yes No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/04/2023	2304-05851	0.00	70,073.12 R	BT Plc	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Non-Recurring Grants	229 227	06/04/2023 13/04/2023	2304-05852 2304-05853	0.00 0.00	3,649.00 R 120.00 R	BTCV SKELTON PROJECT BTL Leeds Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/03/2023	2304-05854	0.00	3.75 R	Bubble Citea Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Teaching Materials	256 202	27/03/2023 05/04/2023	2304-05855 2304-05856	0.00	4.67 R 185.27 R	Buck Inn Budget Greeting Cards	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Teaching Materials	202	05/04/2023	2304-05857	0.00	8.50 R	Budget Greeting Cards	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Communities. Housing and Environment	Shared Services Parks and Countryside	Supplies and Services	Computer Software & Equipment	214 205	24/03/2023 21/04/2023	2304-05858 2304-05859	0.00 0.00	12.32 R 7.991.04 R	Buffer Plan Bulrush Horticulture L	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	05/04/2023	2304-05859	0.00	7,991.04 R 1.479.24 R	Burrush Horticulture L Bumbles Day Nursery	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-05861	0.00	18,400.80 R	Bumbles Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 18/04/2023	2304-05862 2304-05863	0.00	14,500.00 R 750.00 R	Bumbles Day Nursery Bumbles Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-05864	0.00	175.00 R	BUMPY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	16/03/2023 02/03/2023	2304-05865 2304-05866	0.00	233.64 R 9.73 R	Bunzl Catering Supplie Burger King	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	14/03/2023	2304-05867	0.00	9.57 R	Burger King	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	03/04/2023	2304-05868 2304-05869	0.00 0.00	8.02 R 9.69 R	Burger King Burger King	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2304-05870	0.00	30.36 R	Burger King	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Subsistence	256	17/04/2023 21/03/2023	2304-05871	0.00	33.83 R	Burger King	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	14/04/2023	2304-05872 2304-05873	0.00 0.00	10.12 R 11.48 R	Burger King Leeds Burger King Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2304-05874	0.00	12.19 R	Burger King Xscape	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	21/04/2023 06/04/2023	2304-05875 2304-05876	0.00 0.00	707.87 R 240.00 R	Burgon & Ball Ltd Burley Banksy Art Ltd	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-05877	0.00	490.06 R	BURLEY HALL NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/04/2023 26/04/2023	2304-05878 2304-05879	0.00 0.00	4,982.73 R 801.68 R	BURLEY HALL NURSING HOME BURLEY HALL NURSING HOME	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/04/2023	2304-05880	0.00	32.50 R	Burley Park Childrens Centre	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-05881 2304-05882	0.00 0.00	6,638.97 R 7.291.44 R	BURMANTOFTS COMMUNITY NURSERY BURMANTOFTS COMMUNITY NURSERY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-05883	0.00	20,300.00 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 18/04/2023	2304-05884 2304-05885	0.00 0.00	2,240.00 R 750.00 R	BURMANTOFTS COMMUNITY NURSERY BURMANTOFTS COMMUNITY NURSERY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-05886	0.00	450.00 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	03/04/2023	2304-05887	0.00	15,101.44 R	Burmantofts Senior Action CIO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Technology Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	28/04/2023 26/04/2023	2304-05888 2304-05889	0.00 0.00	5,573.64 R 1,648.68 R	Burmantofts Senior Action CIO Burnworthy House	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-05890	0.00	54.15 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411 411	05/04/2023	2304-05891 2304-05892	0.00	55.95 R 85.75 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-05893	0.00	53.25 R	Burton Regan Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-05894 2304-05895	0.00	53.70 R	Burton Regan Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/04/2023 05/04/2023	2304-05896	0.00 0.00	127.25 R 68.15 R	Burton Regan Ltd Burton Regan Ltd	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-05897 2304-05898	0.00	55.05 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 06/04/2023	2304-05899	0.00 0.00	70.00 R 92.05 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-05900	0.00	76.25 R	Burton Regan Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/04/2023	2304-05901	0.00	153.65 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	17/04/2023 18/04/2023	2304-05902 2304-05903	0.00	134.50 R 51.45 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/04/2023	2304-05904	0.00	74.90 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/04/2023 24/04/2023	2304-05905 2304-05906	0.00	85.75 R 108.75 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/04/2023	2304-05907	0.00	133.60 R	Burton Regan Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Agency Payments Supplies and Services	*** No Description *** Other Hired And Contracted Services	546 265	06/04/2023 06/04/2023	2304-05908 2304-05909	0.00 0.00	360.00 R 552.00 R	Business 900 Community Interest Company Business 900 Community Interest Company	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description *** Home Care	546 568	06/04/2023 21/04/2023	2304-05910	0.00	360.00 R	Business 900 Community Interest Company	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts	Services For Adults Under 65 Mental/Dis Central Control Accounts (Ex Cttee 07)	Agency Payments Premises	YORKSHIRE WATER	1	11/04/2023	2304-05911 2304-05912	0.00	450.00 R -114.75 R	Business 900 Community Interest Company Business Stream	No No
Leeds City Council	30/04/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER YORKSHIRE WATER	1	11/04/2023	2304-05913	0.00	77,958.95 R	Business Stream	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Resources	Central Control Accounts (Ex Cttee 07) Facilities Management	Premises Premises	Water Services	125	11/04/2023 14/04/2023	2304-05914 2304-05915	0.00 0.00	-19,317.29 R 1,399.60 R	Business Stream Business Stream	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Facilities Management Social Care	Premises Premises	Water Services Water Services	125 125	14/04/2023 20/04/2023	2304-05916 2304-05917	0.00 0.00	465.53 R 115.83 R	Business Stream Business Stream	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Water Services	125	20/04/2023	2304-05918	0.00	250.00 R	Business Stream	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Agency Payments	Premises Security Services Services Rendered By Other Organisations	162 511	14/03/2023 05/04/2023	2304-05919 2304-05920	0.00 0.00	149.00 R 915.72 R	Businesswatch UK Fire Busy Bees	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-05921	0.00	6,550.80 R	Busy Bees	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 18/04/2023	2304-05922 2304-05923	0.00 0.00	5,800.00 R 6,380.00 R	Busy Bees Busy Bees	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-05924	0.00	1,680.00 R	Busy Bees	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-05925 2304-05926	0.00	1,373.58 R 9.964.97 R	Busy Bees Nurseries Limited Busy Bees Nurseries Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	18/04/2023	2304-05927 2304-05928	0.00	6,380.00 R	Busy Bees Nurseries Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	18/04/2023 05/04/2023	2304-05929	0.00 0.00	2,250.00 R 1,144.65 R	Busy Bees Nurseries Limited Busy Bees Nurseries Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Holidays- Service Users	511 284	06/04/2023 22/03/2023	2304-05930	0.00	15,689.88 R 100.00 R	Busy Bees Nurseries Ltd Butlins Holidays	No Yes
Leeds City Council	30/04/2023	City Development	Asset Management	Supplies and Services Capital	OTHER COSTS	7	28/04/2023	2304-05931	0.00	4,000.00 C	Buttercrumble Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023	2304-05933 2304-05934	0.00	1,874.88 R 5.923.02 R	Butterflys Day Nursery Butterflys Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/04/2023	2304-05935	0.00	900.00 R	Butterflys Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 18/04/2023	2304-05936 2304-05937	0.00 0.00	9,860.00 R 1,500.00 R	Butterflys Day Nursery Butterflys Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-05938	0.00	900.00 R	Butterflys Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	10/03/2023 14/03/2023	2304-05939 2304-05940	0.00 0.00	15.00 R 20.00 R	Buyatab - Aldi Buyatab - Aldi	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/03/2023	2304-05941	0.00	15.00 R	Buyatab - Aldi	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	31/03/2023 28/03/2023	2304-05942 2304-05943	0.00	175.00 R 37.59 R	Buyatab - Aldi Buyrope.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-05944	0.00	200.00 R	Buzzlogic Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Communities	Supplies and Services Supplies and Services	Computer Software & Equipment 'Well Being' Large Grants Projects	214 230	14/04/2023 21/04/2023	2304-05945 2304-05946	0.00	9.62 R 485.00 R	Buzzsprout* Buzzsprout BW SKIP HIRE LTD	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/04/2023	2304-05947	0.00	193.00 R	BW SKIP HIRE LTD BW SKIP HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	28/04/2023 28/04/2023	2304-05948 2304-05949	0.00	193.00 R 193.00 R	BW SKIP HIRE LTD BW SKIP HIRE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214 214	28/04/2023 28/04/2023	2304-05950 2304-05951	0.00 0.00	-2,136.96 R -1.408.82 R	Bytes Software Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	28/04/2023	2304-05951	0.00	-3,815.81 R	Bytes Software Services Ltd Bytes Software Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	28/04/2023 28/04/2023	2304-05953 2304-05954	0.00	-10,375.68 R -989.55 R	Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/04/2023	2304-05955	0.00	-1,990.98 R	Bytes Software Services Ltd Bytes Software Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	28/04/2023 28/04/2023	2304-05956 2304-05957	0.00	1,000.00 R 6.300.00 R	Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/04/2023	2304-05958	0.00	9,035.88 R	Bytes Software Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Technology Economic Development	Supplies and Services Supplies and Services	Computer Software & Equipment Grants To Businesses	214 243	28/04/2023 28/04/2023	2304-05959	0.00	16,307.40 R 10.000.00 R	Bytes Software Services Ltd Byworth Boilers Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	14/04/2023	2304-05961	0.00	60.00 R	C Adamson	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 25/04/2023	2304-05962 2304-05963	0.00 0.00	33.03 R 33.22 R	C C Continental Super C C Continental Super	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/04/2023 21/03/2023	2304-05964	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	19/04/2023	2304-05965 2304-05966	0.00 0.00	180.00 R 650.00 R	C F Direct Leeds REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	27/04/2023 06/04/2023	2304-05967 2304-05968	0.00	80.00 C 191.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/04/2023	2304-05969	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Parks and Countryside	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	19/04/2023 06/04/2023	2304-05970 2304-05971	0.00	100.00 C 39.75 R	REDACTED PERSONAL DATA C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/04/2023	2304-05972	0.00	27.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-05973 2304-05974	0.00	16.50 R 36.40 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	06/04/2023	2304-05975 2304-05976	0.00	33.60 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205	06/04/2023 06/04/2023	2304-05976 2304-05977	0.00 0.00	16.50 R 96.30 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-05978 2304-05979	0.00	40.00 R 159.10 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/04/2023	2304-05980	0.00	24.70 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	19/04/2023 19/04/2023	2304-05981 2304-05982	0.00	13.60 R 59.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2304-05983	0.00	40.30 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-05984	0.00	29.40 R 18.00 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/04/2023	2304-05986	0.00	119.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	19/04/2023 19/04/2023	2304-05987 2304-05988	0.00 0.00	128.50 R 40.60 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-05989 2304-05990	0.00 0.00	29.20 R 15.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	19/04/2023	2304-05991	0.00	57.55 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	19/04/2023 19/04/2023	2304-05992 2304-05993	0.00	28.60 R 59.60 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/04/2023	2304-05994	0.00	25.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	13/04/2023 06/04/2023	2304-05995 2304-05996	0.00 0.00	100.00 C 767.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-05997	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03/04/2023	2304-05998 2304-05999	0.00	650.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-06000	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits. Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24/04/2023 24/04/2023	2304-06001 2304-06002	0.00	650.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-06003	0.00	210.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	29/03/2023 28/02/2023	2304-06004 2304-06005	0.00 0.00	136.68 R 911.45 R	C.E.F. (Leeds East) C.Scruton & Sons Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 231	03/03/2023 06/03/2023	2304-06006	0.00	1,364.40 R 663.90 R	C.Scruton & Sons Ltd C.Scruton & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023	2304-06007 2304-06008	0.00 0.00	663.90 R 1,772.20 R	C.Scruton & Sons Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	24/03/2023 28/03/2023	2304-06009	0.00	582.30 R 646.20 R	C.Scruton & Sons Ltd C.Scruton & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	03/04/2023	2304-06011	0.00	373.46 R	C.Scruton & Sons Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 17/04/2023	2304-06012 2304-06013	0.00 0.00	3,091.45 R 783.30 R	C.Scruton & Sons Ltd C.Scruton & Sons Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2023	2304-06014	0.00	413.50 R	C.Scruton & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 22/03/2023	2304-06015 2304-06016	0.00 0.00	5,199.00 R 199.00 R	C2e847000256j Ukvi C2e848200266r Ukvi	Yes Yes
Leeds City Council	30/04/2023	Resources	Finance	Supplies and Services	Memberships	226	21/04/2023	2304-06017	0.00	4,120.00 R	Cabinet Office	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/04/2023	2304-06018	0.00	16,031.10 R	CACI LIMITED	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2304-06019	0.00	5.95 R	Cafe Capri	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	22/03/2023 24/03/2023	2304-06020 2304-06021	0.00	3.75 R 2.25 R	Cafe In The Museum Cafe In The Museum	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29/03/2023	2304-06022	0.00 0.00	2.25 R 16.12 R	Cafe In The Museum Cafe In The Museum	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/04/2023	2304-06023	0.00	7.08 R	Cafe In The Museum	Yes No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Bank Charges Food & Drink	263 231	19/04/2023 25/04/2023	2304-06024 2304-06025	0.00 0.00	42.78 R 2.08 R	Cafe in the Museum Cafe In The Museum	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256	12/04/2023	2304-06026 2304-06027	0.00	2.42 R 5.40 R	Cafe La Verne	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	256 231	05/04/2023	2304-06028	0.00	148.92 R	CAFEOLOGY LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/04/2023	2304-06029	0.00	272.25 R	CAFEOLOGY LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 14/04/2023	2304-06030 2304-06031	0.00 0.00	-11.66 R 749.16 R	CAFEOLOGY LTD CAFEOLOGY LTD	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/04/2023	2304-06032	0.00	304.98 R	CAFEOLOGY LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	21/04/2023 21/04/2023	2304-06033 2304-06034	0.00 0.00	78.62 R 12.10 R	CAFEOLOGY LTD CAFEOLOGY LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Food & Drink Leaving Care Allowances	231 634	28/04/2023 23/03/2023	2304-06035 2304-06036	0.00	207.36 R 10.37 R	CAFEOLOGY LTD Caffe Nero Headinglay	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634	20/03/2023	2304-06037	0.00 0.00	6.10 R	Caffe Nero Leeds Albion	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	01/03/2023 10/04/2023	2304-06038 2304-06039	0.00 0.00	50.00 R 9.71 R	Caffe Nero Leeds Cityside Caffe Nero Leeds Station	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/03/2023	2304-06040	0.00	50.00 R	Caffe Nero Leeds Trinity	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	14/04/2023	2304-06041 2304-06042	0.00	33.00 R 7.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2304-06043	0.00	3.00 R	Calderdale And Huddersfie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524	03/04/2023 05/04/2023	2304-06044 2304-06045	0.00	7,583.16 R 24.628.55 R	CALDERDALE MBC CALDERDALE MBC	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-06046	0.00	1,500.00 R	Calderdale Metropolitan Borough Council	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-06047 2304-06048	0.00	1,824.00 R 1,296.00 R	Calderdale Metropolitan Borough Council Calderdale Metropolitan Borough Council	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/04/2023	2304-06049	0.00	480.00 R	Callum Maclellan	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Transport	Insurance Claims Public Transport Expenses	248 310	21/04/2023	2304-06050 2304-06051	0.00	125.38 R 149.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Gas	123	14/04/2023	2304-06052	0.00	36.89 R	CALOR GAS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Agency Payments Agency Payments	SEN Placements General External Residential Placements	566 507	12/04/2023 05/04/2023	2304-06053 2304-06054	0.00	21,497.33 R 17.492.99 R	Cambian Autism Services Limited Cambian Childcare Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/04/2023	2304-06055	0.00	22,364.33 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	05/04/2023 05/04/2023	2304-06056 2304-06057	0.00 0.00	26,274.67 R 15,800.12 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/04/2023	2304-06058	0.00	18,200.00 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-06059 2304-06060	0.00 0.00	17,492.99 R 22,364.33 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-06061	0.00	26,274.67 R	Cambian Childcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	26/04/2023 05/04/2023	2304-06062 2304-06063	0.00	30,897.60 R 229.00 R	Cambian Signpost Ltd Cambs Community Services NHS Trust	No No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/04/2023	2304-06064	0.00	101.00 R	Cambs Community Services NHS Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Public Health Leeds Building Services	Agency Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	05/04/2023 27/02/2023	2304-06065 2304-06066	0.00	128.00 R 12.115.29 R	Cambs Community Services NHS Trust Cambs Construction	No Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-06067	0.00	-4.26 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-06068 2304-06069	0.00	709.98 R 14.666.76 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2023	2304-06070	0.00	48.33 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-06071 2304-06072	0.00	1,727.39 R -1.854.49 R	Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-06073	0.00	-101.78 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 28/02/2023	2304-06074 2304-06075	0.00	-2,242.33 R 1.503.63 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-06076	0.00	-1,569.11 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-06077	0.00	-16.80 R 5.770.58 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-06079	0.00	-1,344.79 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-06080 2304-06081	0.00 0.00	97.30 R 823.43 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-06082	0.00	161.15 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-06083 2304-06084	0.00 0.00	8,350.22 R -779.58 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-06085	0.00	-138.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-06086 2304-06087	0.00 0.00	-11.69 R 9,340.21 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-06088	0.00	-1,056.53 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 06/03/2023	2304-06089 2304-06090	0.00 0.00	7,014.06 R -1.000.38 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-06091	0.00	-153.88 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-06092 2304-06093	0.00	1,211.89 R 20.28 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-06094	0.00	20.28 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-06095 2304-06096	0.00	-660.20 R -2.03 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-06097	0.00	6,271.90 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-06098	0.00	4,659.15 R -2.03 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-06100	0.00	1,460.87 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-06101 2304-06102	0.00 0.00	-61.52 R 566.47 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-06103	0.00	-162.22 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-06104 2304-06105	0.00 0.00	527.65 R -68.51 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-06106	0.00	10,440.11 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-06107 2304-06108	0.00 0.00	-1,516.41 R 2,040.87 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-06109	0.00	179.52 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-06110 2304-06111	0.00	474.33 R -750.78 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-06112	0.00	-246.91 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-06113 2304-06114	0.00 0.00	-1,821.85 R -1.76 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-06115	0.00	5,742.79 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-06116 2304-06117	0.00	-59.06 R 126.04 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-06118	0.00	-136.52 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-06119 2304-06120	0.00 0.00	-58.50 R -15.80 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-06121	0.00	-17.78 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-06122 2304-06123	0.00	20.28 R -223.14 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-06124	0.00	14.52 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-06125 2304-06126	0.00 0.00	1,312.74 R 11.988.10 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-06127	0.00	2,014.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-06128 2304-06129	0.00 0.00	439.65 R -2.03 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-06130	0.00	-62.65 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 14/03/2023	2304-06131 2304-06132	0.00 0.00	1,389.32 R 462.45 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-06133	0.00	-177.46 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023	2304-06134 2304-06135	0.00 0.00	-2.03 R 20.28 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-06136	0.00	-2.03 R	Cambs Construction	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-06137	0.00	-2.03 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-06138 2304-06139	0.00	-4.20 R 20.28 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-06140	0.00	-2.03 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-06141	0.00	20.28 R 41.02 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-06143	0.00	-2.03 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-06144 2304-06145	0.00 0.00	20.28 R 20.28 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-06146	0.00	-2.03 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023	2304-06147 2304-06148	0.00 0.00	20.28 R 20.28 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-06149	0.00	-2.03 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-06150 2304-06151	0.00 0.00	-2.03 R 20.28 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-06152	0.00	20.28 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-06153 2304-06154	0.00	20.28 R -2.03 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-06155	0.00	-2.03 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-06156 2304-06157	0.00	-881.39 R 1,200.01 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-06158	0.00	-160.38 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-06159 2304-06160	0.00	836.00 R 1,465.73 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-06161	0.00	6,371.05 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-06162 2304-06163	0.00 0.00	-599.97 R -676.31 R	Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-06164	0.00	4,391.84 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-06165 2304-06166	0.00 0.00	3,597.26 R -100.40 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-06167	0.00	-2,060.77 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-06168	0.00 0.00	14,775.24 R -149.77 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-06170	0.00	-378.79 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-06171 2304-06172	0.00 0.00	806.10 R 5.436.30 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-06173	0.00	-101.22 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-06174 2304-06175	0.00 0.00	355.58 R -36.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-06176	0.00	-328.44 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-06177 2304-06178	0.00 0.00	20.28 R 1,233.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-06179	0.00	2,339.42 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-06180 2304-06181	0.00 0.00	-3,279.69 R 21.338.12 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-06182	0.00	-160.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-06183 2304-06184	0.00 0.00	1,218.39 R -162.67 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-06185	0.00	-762.45 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-06186 2304-06187	0.00 0.00	-2.03 R -298.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-06188	0.00	5,575.99 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 10/04/2023	2304-06189 2304-06190	0.00 0.00	2,039.56 R 7.285.42 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/04/2023	2304-06191	0.00	-1,000.21 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-06192 2304-06193	0.00 0.00	20.28 R -4.20 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-06194	0.00	20.28 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-06195 2304-06196	0.00 0.00	-2.03 R -358.01 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-06197	0.00	20.28 R -2.03 R	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-06198 2304-06199	0.00 0.00	-2.03 R 73.25 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023 12/04/2023	2304-06200	0.00	-7.20 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-06201 2304-06202	0.00 0.00	3,405.71 R -501.01 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-06203 2304-06204	0.00	2,211.86 R -2.03 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-06205	0.00	81.41 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-06206 2304-06207	0.00	40.56 R -8.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-06208	0.00	20.28 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 14/04/2023	2304-06209 2304-06210	0.00	-2.03 R 315.10 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-06211	0.00	-35.73 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/04/2023 22/04/2023	2304-06212 2304-06213	0.00	3,493.48 R 3.042.70 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2304-06214	0.00	3,420.93 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/04/2023 22/04/2023	2304-06215 2304-06216	0.00 0.00	-689.33 R 1.683.69 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2304-06217	0.00	20.28 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/04/2023 22/04/2023	2304-06218	0.00 0.00	-509.80 R -570.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2304-06220	0.00	-499.66 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/04/2023 22/04/2023	2304-06221 2304-06222	0.00 0.00	-202.02 R -2.03 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2304-06223	0.00	4,096.92 R	Cambs Construction	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Disrepair Provision Residential	644 580	21/03/2023 26/04/2023	2304-06224 2304-06225	0.00 0.00	200.00 R 4,788.00 R	Campanile Hotels Camphill Wakefield	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-06226	0.00	9.00 R	Campos Translation Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Capital Supplies and Services	OTHER COSTS General Amenity For Clients/Residents	7 285	04/04/2023 15/03/2023	2304-06227 2304-06228	0.00 0.00	3,500.00 C 25.95 R	Canal Connections Cic Canal Gardens Tea Room	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2304-06229	0.00	4.75 R	Canal Gardens Tea Room	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Grants	548 635	12/04/2023 12/04/2023	2304-06230 2304-06231	0.00 0.00	4.75 R 165.00 R	Canal Gardens Tea Room Cancer Research UK Tra	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2304-06232	0.00	12.49 R	Candy Confectionery And G	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	13/04/2023 06/04/2023	2304-06233 2304-06234	0.00 0.00	10.99 R 376.43 R	Candy Confectionery And G CANFORD AUDIO PLC	Yes No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/04/2023	2304-06235	0.00	8,250.00 R	CANFORD LAW	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Resources	Insurance Technology	Supplies and Services Supplies and Services	Insurance Claims Computer Software & Equipment	248 214	26/04/2023 21/03/2023	2304-06236 2304-06237	0.00 0.00	767.71 R 70,127.54 R	CANFORD LAW Canon (UK) Limited	No Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023 01/03/2023	2304-06238	0.00	605.76 R	Cansdale Property Development	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28/03/2023	2304-06239 2304-06240	0.00 0.00	14.16 R 188.32 R	Canva* 03710-45404306 Canva* 103738-33993719	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	Computer Software & Equipment	214 226	30/03/2023	2304-06241	0.00	99.99 R	Canva* I03740-14780176	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Memberships Teaching Materials	202	08/04/2023 15/04/2023	2304-06242 2304-06243	0.00 0.00	99.99 R 10.99 R	Canva* 103749-11389070 Canva* 103756-6882565	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	06/04/2023	2304-06244 2304-06245	0.00	167,449.15 R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Technology	Employees	Bought In Professional Services Training & Development	277 70	28/04/2023	2304-06246	0.00 0.00	1,410.00 R 5,920.74 R	CAPITA BUSINESS SERVICES LTD	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Employees	Training & Development Professional Subscriptions	70 89	13/03/2023	2304-06247	0.00	30.00 R 866.50 R	Capita Gas	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Employees Agency Payments	Independent Fostering Agencies	509	05/04/2023	2304-06248 2304-06249	0.00 0.00	3,355.98 R	Capita Gas Reg Capstone Foster Care (N) Ltd	Yes No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023 28/04/2023	2304-06250	0.00	3,649.35 R	Capstone Foster Care (N) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023	2304-06251 2304-06252	0.00 0.00	3,715.55 R 3,361.33 R	Capstone Foster Care (N) Ltd Capstone Foster Care (South East) Ltd.	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Car Parking Fees	203 312	20/04/2023 19/04/2023	2304-06253 2304-06254	0.00 0.00	10.00 R 7.92 R	Captain Value Car Park Charges	Yes Yes
ony country	00,0-4,2023		and countryone	папария	Jiming 1 000	312	1010-12020	2304-00234	0.00	7.02 1	un onargoo	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-06255	0.00	6.50 R	Car Parking	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 24/03/2023	2304-06256 2304-06257	0.00	3.67 R 7.00 R	Car Parking Car Parking	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Transport	Car Parking Fees	312	12/04/2023	2304-06258	0.00	6.50 R	Car Parking	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 18/04/2023	2304-06259 2304-06260	0.00	2.20 R 6.50 R	Car Parking Car Parking	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	20/04/2023 20/04/2023	2304-06261	0.00	6.50 R 5.42 R	Car Parking Car Parking	Yes
Leeds City Council	30/04/2023	City Development	Recreation	Transport	Car Parking Fees	312	20/04/2023	2304-06263	0.00	3.67 R	Car Parking	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Car Parking Services	Transport Supplies and Services	Car Parking Fees Bank Charges	312 263	20/04/2023 19/04/2023	2304-06264 2304-06265	0.00 0.00	3.67 R 54.00 R	Car Parking Car Parking - Office	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/02/2023	2304-06266	0.00	4.07 R	Card Factory	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	01/03/2023 13/03/2023	2304-06267 2304-06268	0.00 0.00	5.05 R 14.44 R	Card Factory Card Factory	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/03/2023 15/03/2023	2304-06269	0.00	0.99 R	Card Factory	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Books & Audio-Visual Materials	231 206	16/03/2023	2304-06270 2304-06271	0.00 0.00	17.88 R 0.79 R	Card Factory Card Factory	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Human Resources Social Care	Supplies and Services Agency Payments	Teaching Materials Direct Work	202 549	18/03/2023 19/03/2023	2304-06272 2304-06273	0.00	1.49 R 1.49 R	Card Factory Card Factory	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/03/2023	2304-06274	0.00	0.99 R	Card Factory	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Office Consumables	549 210	22/03/2023 22/03/2023	2304-06275 2304-06276	0.00	0.99 R 7.12 R	Card Factory Card Factory	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210	23/03/2023 30/03/2023	2304-06277 2304-06278	0.00	10.26 R 1.07 R	Card Factory Card Factory	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/04/2023	2304-06279	0.00	2.00 R	Card Factory	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Office Furniture & Equipment Home Care	201 568	21/04/2023 26/04/2023	2304-06280 2304-06281	0.00	4.00 R 2.089.98 R	Card Factory CARDINAL CARE SERVICES LTD	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/04/2023	2304-06282	0.00	655.68 R	CARDINAL CARE SERVICES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	03/04/2023 27/04/2023	2304-06283 2304-06284	0.00 0.00	4,972.32 R 17.630.53 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207	28/04/2023	2304-06285	0.00	1,008.24 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services External Income	PFI Unitary Charges Income From Service Users	278 942	06/04/2023 06/04/2023	2304-06286 2304-06287	0.00 0.00	109,680.09 R -12,313.47 R	Cardinal Heenan School Services Ltd Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Customer Access Property and Contracts	Supplies and Services Premises	Resaleable Materials General Maintenance	204 104	26/04/2023	2304-06288	0.00	3,453.62 R 2,963.83 R	CARDS FOR GOOD CAUSES LTD Care & Repair Leeds	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/04/2023	2304-06290	0.00	42,090.46 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	06/04/2023 11/04/2023	2304-06291 2304-06292	0.00 0.00	28,755.00 C 2,443.20 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/04/2023	2304-06293	0.00	15,194.10 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/04/2023 14/04/2023	2304-06294 2304-06295	0.00 0.00	350.00 C 72,221.40 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3	17/04/2023 21/04/2023	2304-06296 2304-06297	0.00	29,430.55 C 6.600.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/04/2023	2304-06298	0.00	2,069.28 R	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA BITMO HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3	26/04/2023 26/04/2023	2304-06299 2304-06300	0.00	5,250.00 C 6,950.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/04/2023	2304-06301	0.00	22,680.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA BITMO HRA BITMO	Capital Capital	CONSTRUCTION	3	28/04/2023 28/04/2023	2304-06302 2304-06303	0.00	6,600.00 C 7.350.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Older People Under 65 P/Dis	Capital	CONSTRUCTION	3 568	28/04/2023 05/04/2023	2304-06304 2304-06305	0.00	13,468.70 C 610.96 R	Care & Repair Leeds CARE 24-7 LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	05/04/2023	2304-06306	0.00	24,187.47 R	CARE 24-7 LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	05/04/2023 26/04/2023	2304-06307 2304-06308	0.00	174.56 R 24.122.01 R	CARE 24-7 LIMITED CARE 24-7 LIMITED	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/04/2023	2304-06309	0.00	610.96 R	CARE 24-7 LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Agency Payments Premises	HCAIT Other General Maintenance	577 104	26/04/2023 06/04/2023	2304-06310 2304-06311	0.00	174.56 R 227.05 R	CARE 24-7 LIMITED Care And Independence Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023	2304-06312 2304-06313	0.00	785.80 R 251.50 R	Care And Independence Ltd Care And Independence Ltd	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/04/2023	2304-06314	0.00	740.00 R	Care Cover Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Resources Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Employees Agency Payments	Agency Staff Home Care	8 568	12/04/2023 20/04/2023	2304-06315 2304-06316	0.00 0.00	838.50 R 5,032.00 R	Care Cover Limited Care Cover Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/04/2023	2304-06317	0.00	2,040.00 R	Care Cover Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-06318 2304-06319	0.00 0.00	2,720.00 R 952.00 R	Care Cover Limited Care Cover Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-06320 2304-06321	0.00 0.00	2,618.00 R 850.00 R	Care Cover Limited Care Cover Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-06322	0.00	850.00 R	Care Cover Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Resources	Jcs For People With Learning Disabilitie Commercial Services	Agency Payments Employees	Home Care Agency Staff	568 8	21/04/2023 27/04/2023	2304-06323 2304-06324	0.00 0.00	2,127.50 R 3.354.00 R	Care Cover Limited Care Cover Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/04/2023	2304-06325	0.00	4,514.00 R	Care Cover Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Residential	568 580	28/04/2023 26/04/2023	2304-06326 2304-06327	0.00 0.00	3,885.00 R 15,526.36 R	Care Cover Limited Care In Mind - Moor Villa Farm	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 21/04/2023	2304-06328 2304-06329	0.00	1,602.00 R 150.00 R	Care Landscape Maintenance Care Landscape Maintenance	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-06330	0.00	7,269.26 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	26/04/2023 26/04/2023	2304-06331 2304-06332	0.00	25,705.11 R 55.504.69 R	Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569 580	26/04/2023	2304-06333 2304-06334	0.00	45,054.48 R 10,439.48 R	Care Tech Community Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580	26/04/2023 26/04/2023	2304-06335	0.00 0.00	10,439.48 R 8,233.20 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation General External Residential Placements	569 507	26/04/2023 28/04/2023	2304-06336	0.00	9,684.96 R 16.117.21 R	Care Tech Community Services Ltd Care Today Childrens Services	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-06338	0.00	32,854.36 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-06339 2304-06340	0.00 0.00	3,631.81 R 1.434.32 R	Care Unique Limited Care Unique Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/04/2023	2304-06341	0.00	491.76 R	Care Unique Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Sheltered Accommodation	568 569	19/04/2023 26/04/2023	2304-06342 2304-06343	0.00 0.00	860.60 R 5,912.00 R	Care Unique Limited Care Worldwide (Carlton) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Equipment Home Care	203 568	27/04/2023 05/04/2023	2304-06344 2304-06345	0.00 0.00	1,195.00 R 1,242.00 R	CAREBASE Cared4 Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/04/2023	2304-06346	0.00	129.52 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-06347 2304-06348	0.00	1,456.40 R 500.00 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-06349	0.00	825.60 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-06350 2304-06351	0.00 0.00	936.00 R 860.70 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-06352	0.00	1,862.40 R	Cared4 Leeds	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-06353 2304-06354	0.00 0.00	653.00 R 1,539.20 R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023	2304-06355 2304-06356	0.00	545.20 R 2.806.00 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-06357	0.00	924.40 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-06358 2304-06359	0.00 0.00	195.20 R 3,644.80 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-06360	0.00	1,631.30 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-06361 2304-06362	0.00 0.00	867.60 R 541.00 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	12/04/2023	2304-06363	0.00	396.00 R 1 128.80 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	12/04/2023	2304-06365	0.00	2,191.80 R	Cared4 Leeds	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Home Care Other Equipment	568 203	12/04/2023 26/04/2023	2304-06366 2304-06367	0.00 0.00	367.20 R 876.00 R	Cared4 Leeds CAREFLEX LIMITED	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/04/2023	2304-06368	0.00	3,120.00 R	CAREFLEX LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	11/04/2023 12/04/2023	2304-06369 2304-06370	0.00 0.00	37,050.00 R 37,050.00 R	Carehome Selection Limited Carehome Selection Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06/04/2023 14/04/2023	2304-06371 2304-06372	0.00 0.00	2,925.00 R 157.50 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	Juru4/2023	Sualegic candidid	r roperty and Contracts	r remises	General Maintenance	104	14/04/2023	2304-003/2	0.00	107.90 K	Caronile Security Ltu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-06373	0.00	28,011.40 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	20/04/2023 21/04/2023	2304-06374 2304-06375	0.00	5,130.00 R 5.940.00 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/04/2023	2304-06376	0.00	5,940.00 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	21/04/2023 21/04/2023	2304-06377 2304-06378	0.00 0.00	5,940.00 R 4,320.00 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-06379	0.00	7,491.92 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-06380 2304-06381	0.00 0.00	20,928.61 R 29,435.16 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/04/2023	2304-06382	0.00	110,420.49 R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Social Services Support Services Other Generic Services	Employees Agency Payments	Training & Development Payments To Voluntary Organisations	70 561	06/04/2023 14/04/2023	2304-06383 2304-06384	0.00 0.00	100.00 R 50,000.00 R	Carers Leeds Carers Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Recurring & Major Grants Projects	229	14/04/2023	2304-06385	0.00	3,500.00 R	CARERS UK	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	26/04/2023 05/04/2023	2304-06386 2304-06387	0.00 0.00	9,773.28 R 3.411.59 R	Caretech Community Services Ltd Caring Folk Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/04/2023	2304-06388	0.00	20,908.04 R	Caring Folk Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	05/04/2023 19/04/2023	2304-06389 2304-06390	0.00	327.84 R 20,458.02 R	Caring Folk Limited Caring Folk Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/04/2023	2304-06391	0.00	4,057.02 R	Caring Folk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/04/2023 19/04/2023	2304-06392 2304-06393	0.00	327.84 R 2.001.99 R	Caring Folk Limited Caring Heart And Hands Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/04/2023	2304-06394	0.00	58,103.88 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	12/04/2023	2304-06395 2304-06396	0.00	15,308.53 R 349.12 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/04/2023	2304-06397	0.00	245.88 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	12/04/2023 12/04/2023	2304-06398 2304-06399	0.00	1,065.48 R 1,221.92 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	03/04/2023	2304-06400	0.00	12,426.66 R	CARING TOGETHER IN WOODHOUSE AND LITTLE	No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 26/04/2023	2304-06401 2304-06402	0.00	700.00 R 38.00 R	CARL ALLPORT REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-06403	0.00	205.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-06404 2304-06405	0.00 0.00	66.90 R 21.60 R	Carla Lopes Carla Lopes	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-06406	0.00	24.70 R	Carla Lopes	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-06407 2304-06408	0.00 0.00	10.00 R 54.10 R	Carla Lopes Carla Lopes	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-06409	0.00	40.00 R	Carla Vickers	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	14/04/2023 14/04/2023	2304-06410 2304-06411	0.00	1,400.00 R 18.00 R	Carlos Superstores Ltd. Carmen Nosegbe	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-06412	0.00	18.00 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-06413 2304-06414	0.00	18.00 R 18.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-06415	0.00	28.50 R	Carmen Nosegbe	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-06416 2304-06417	0.00	18.00 R 18.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/04/2023	2304-06418	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Fees - Level 4	265 520	14/04/2023 19/04/2023	2304-06419 2304-06420	0.00	1,750.00 R 504.94 R	Carol Decker REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	19/04/2023	2304-06421	0.00	464.49 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Contact	200 548	17/04/2023	2304-06422 2304-06423	0.00	1,944.88 R 14.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-06424	0.00	191.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-06425 2304-06426	0.00	84.00 R 294.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-06427	0.00	476.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-06428 2304-06429	0.00 0.00	457.86 R 767.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/04/2023	2304-06430	0.00	3,430.20 R	Carpenters Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	06/04/2023 12/04/2023	2304-06431 2304-06432	0.00 0.00	546.67 R 250.00 R	Carpet Corner Carpet Heaven Ltd	No Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-06433	0.00	22,237.52 R	Carr Manor	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-06434 2304-06435	0.00	17,270.00 R 2.412.80 R	CARRCROFT RESIDENTIAL HOME CARRCROFT RESIDENTIAL HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-06436	0.00	14,273.84 R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	26/04/2023 26/04/2023	2304-06437 2304-06438	0.00	1,803.24 R 1.829.72 R	Carrgate Nursing Home Carrgate Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments	Residential Resaleable Materials	580 204	26/04/2023 17/03/2023	2304-06439 2304-06440	0.00	1,803.24 R 79.50 R	Carrgate Nursing Home Carron Lodge Ltd	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-06441	0.00	342.00 R	C'ART	No.
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	03/04/2023 05/04/2023	2304-06442 2304-06443	0.00	405.00 R 625.35 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-06444	0.00	473.17 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411 505	06/04/2023	2304-06445	0.00	457.92 R 1 920 00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	13/04/2023	2304-06447	0.00	1,920.00 R 175.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	13/04/2023 13/04/2023	2304-06448	0.00	227.50 R 70.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	13/04/2023	2304-06450	0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/04/2023 20/04/2023	2304-06451 2304-06452	0.00	1,200.00 R 2.487.50 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-06453	0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/04/2023 20/04/2023	2304-06454 2304-06455	0.00 0.00	2,400.00 R 2,400.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-06456	0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/04/2023 26/04/2023	2304-06457 2304-06458	0.00 0.00	1,920.00 R 228.65 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/04/2023	2304-06459	0.00	374.30 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Voluntary Sector Legal Disbursements	505 411	26/04/2023 28/04/2023	2304-06460 2304-06461	0.00	344.30 R 141.12 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/04/2023	2304-06462	0.00	340.50 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/04/2023 28/04/2023	2304-06463 2304-06464	0.00	335.30 R 2.840.10 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/04/2023	2304-06465	0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Contact	505 548	28/04/2023 27/03/2023	2304-06466 2304-06467	0.00	2,400.00 R 29.94 R	Carter Brown - The Expert Services Ltd	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-06468	0.00	150.00 R	Caryl Hart	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	05/04/2023 21/03/2023	2304-06469 2304-06470	0.00	500.00 R 89.99 R	Caryl Hart Cash Converters Yorksh	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2023	2304-06471	0.00	124.99 R	Cash Converters Yorksh	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Premises Supplies and Services	Furniture And Fittings General Amenity For Clients/Residents	195 285	11/04/2023 19/04/2023	2304-06472	0.00	58.32 R 323.32 R	Cash Converters Yorksh	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	02/03/2023	2304-06474	0.00	119.99 R	Cash Generator	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	13/04/2023 09/03/2023	2304-06475 2304-06476	0.00	15.00 R 343.88 R	REDACTED PERSONAL DATA Castle Brooke Tools (U	No Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	26/04/2023	2304-06477	0.00	113,919.39 C	Castle Sanderson - Spencer Fisch Client	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	13/04/2023 14/04/2023	2304-06478 2304-06479	0.00 0.00	2,531.20 R 2,531.20 R	Castlefield Recruitment Limited Castlefield Recruitment Limited	No No
Leeds City Council	30/04/2023	Resources	Technology	Employees	Agency Staff	8	21/04/2023	2304-06480	0.00	2,531.20 R	Castlefield Recruitment Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Technology Services For Older People - 65 And Over	Employees Agency Payments	Agency Staff Nursing Home	8 570	28/04/2023 26/04/2023	2304-06481 2304-06482	0.00	2,531.20 R 3,160.48 R	Castlefield Recruitment Limited Castleford Lodge	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-06483	0.00	9,248.36 R	Castleford Lodge	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143	05/04/2023 05/04/2023	2304-06484 2304-06485	0.00	35.00 R 45.00 R	CATCH Leeds CATCH Leeds	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Hire of meeting rooms	143	05/04/2023	2304-06486	0.00	20.00 R	CATCH Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Agency Payments	Hire of meeting rooms Services Rendered By Other Organisations	143 511	05/04/2023 06/04/2023	2304-06487 2304-06488	0.00 0.00	13.50 R 447.72 R	CATCH Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-06489	0.00	1,151.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	13/04/2023	2304-06490	0.00	40.98 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/04/2023	2304-06491	0.00	250.00	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293	26/04/2023 19/04/2023	2304-06492 2304-06493	0.00	127.05 I 100.00 I		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-06494	0.00	3,256.36	R Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	26/04/2023 26/04/2023	2304-06495 2304-06496	0.00	4,732.50 I		No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-06497	0.00	24,856.80	R Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	General External Residential Placements General Amenity For Clients/Residents	507 285	27/04/2023 05/04/2023	2304-06498 2304-06499	0.00 0.00	12,532.86 I 12.20 I		No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses Office Consumables	310 210	05/04/2023 10/04/2023	2304-06500 2304-06501	0.00	9.60 I		No Van
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/03/2023	2304-06502	0.00	22.86	R Cc Hair & Beauty Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Direct Work	285 549	20/03/2023	2304-06503 2304-06504	0.00 0.00	44.93 I 3.99 I		Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-06505	0.00	150.00 I	R Cc-Highstreetvouchers	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	05/04/2023 02/02/2023	2304-06506 2304-06507	0.00 0.00	108.32 I 248.97 I		Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	24/03/2023	2304-06508	0.00	1,534.81	R Cdw	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19/04/2023 19/04/2023	2304-06509 2304-06510	0.00	4,536.89 I 2.384.16 I		Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/04/2023	2304-06511	0.00	3,324.30	R Cdw	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	Property and Contracts Highways	Supplies and Services Supplies and Services	Insurance Claims Operational Materials	248 205	14/04/2023 28/04/2023	2304-06512 2304-06513	0.00	8,000.00 I 6,129.12 I	R CEL Solicitors R Cemex Uk Cement Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/04/2023	2304-06514	0.00	55,598.82	C Cenergist Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/04/2023 18/04/2023	2304-06515 2304-06516	0.00	2,379.22 (633.970.63 (No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/04/2023	2304-06517	0.00	695,193.34	C Cenergist Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	27/04/2023 27/04/2023	2304-06518 2304-06519	0.00	19,629.46 (460.516.37 (No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/04/2023	2304-06520	0.00	1,305,735.91	C Cenergist Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Public Health Leeds Building Services	Agency Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	12/04/2023	2304-06521 2304-06522	0.00	25.16 I 551.00 I		No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-06523	0.00	551.00	R CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-06524 2304-06525	0.00	551.00 I 551.00 I		No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-06526	0.00	551.00 I	R CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-06527 2304-06528	0.00 0.00	551.00 I 551.00 I	R CENTRAL (HIGH RISE) LIMITED R CENTRAL (HIGH RISE) LIMITED	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-06529	0.00	495.90 1	R CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-06530 2304-06531	0.00 0.00	1,653.00 I 220.40 I	R CENTRAL (HIGH RISE) LIMITED R CENTRAL (HIGH RISE) LIMITED	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-06532	0.00	25,546.98	R CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Public Health Legal Services	Agency Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	05/04/2023 28/04/2023	2304-06533 2304-06534	0.00	123.00 I 3.610.60 I		No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	21/04/2023	2304-06535	0.00	198.00	R REDACTED COMMERCIAL CONFIDENTIALIT	Y No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Agency Payments	Premises Security Services Home Care	162 568	21/04/2023 05/04/2023	2304-06536 2304-06537	0.00 0.00	123.04 I 1,290.87 I		Y No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/04/2023	2304-06538	0.00	823.96 1	R Cera Care Operations Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-06539 2304-06540	0.00 0.00	44,140.88 I 1,234.54 I		No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 575	19/04/2023	2304-06541 2304-06542	0.00	4,722.99		No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	577	19/04/2023 19/04/2023	2304-06543	0.00 0.00	245.88 I 245.88 I		No No
Leeds City Council	30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over	Agency Payments Supplies and Services	HCAIT Other Other Hired And Contracted Services	577 265	19/04/2023 19/04/2023	2304-06544 2304-06545	0.00	215.15 I -257.56 I		No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Oil	122	05/04/2023	2304-06546	0.00	1,323.20		No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	05/04/2023 06/04/2023	2304-06547 2304-06548	0.00	14,199.57 I 21.848.90 I	R Certas Energy Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/04/2023	2304-06549	0.00	38,857.60	R Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	06/04/2023 12/04/2023	2304-06550 2304-06551	0.00	7,267.59 I 12.127.21 I		No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/04/2023	2304-06552	0.00	14,572.81	R Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12/04/2023 13/04/2023	2304-06553 2304-06554	0.00 0.00	12,143.00 I 24,284.79 I	R Certas Energy Uk Limited R Certas Energy Uk Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Oil	122	14/04/2023	2304-06555	0.00	1,319.97	R Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14/04/2023 14/04/2023	2304-06556 2304-06557	0.00 0.00	23,837.58 I 23,834.00 I	R Certas Energy Uk Limited R Certas Energy Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/04/2023	2304-06558	0.00	35,752.19	R Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Premises Transport	Oil Fuel (Non LCC Supplies)	122 321	20/04/2023 21/04/2023	2304-06559 2304-06560	0.00	275.37 I 26.384.43 I	R Certas Energy Uk Limited R Certas Energy Uk Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	21/04/2023	2304-06561	0.00	5,509.92	R Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	21/04/2023 26/04/2023	2304-06562 2304-06563	0.00 0.00	6,887.40 I 15,492.10 I		No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/04/2023	2304-06564	0.00	11,582.54	R Certas Energy Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	26/04/2023 26/04/2023	2304-06565 2304-06566	0.00 0.00	22,902.45 I 13,737.57 I		No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	27/04/2023 28/04/2023	2304-06567 2304-06568	0.00	8,839.98 I 34,100.59 I		No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies)	321	28/04/2023	2304-06569	0.00	21,666.27		No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises Premises	Highways Maintenance	145	28/04/2023 28/04/2023	2304-06570 2304-06571	0.00	609.10 I		No No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Digital and Information Services	Capital	OTHER COSTS	122 7	06/04/2023	2304-06571	0.00	8,688.00		No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 14/04/2023	2304-06573 2304-06574	0.00	13,032.00 I 8 752 80 I		No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	10/03/2023	2304-06575	0.00	955.20	R Certora Training Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Training & Development Training & Development	70 70	13/03/2023 17/03/2023	2304-06576 2304-06577	0.00 0.00	-477.60 I 1.662.00 I		Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Training Costs	71	21/04/2023	2304-06578	0.00	2,060.00 1	R Certora Training Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Training & Development Training & Development	70 70	24/04/2023 26/04/2023	2304-06579 2304-06580	0.00 0.00	398.00 I 1,627.00 I	R Certora Training Limited R Certora Training Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-06581	0.00	397.50	R Certsure Llp	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023 10/03/2023	2304-06582 2304-06583	0.00	1,156.00 I 540.00 I		Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	11/04/2023	2304-06584	0.00	746.04	R Certsure Lip Portal	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 20/04/2023	2304-06585 2304-06586	0.00 0.00	7,739.21 I 3.490.01 I		No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/04/2023	2304-06587	0.00	100.00	C REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Advertising Advertising	211 211	03/04/2023 06/04/2023	2304-06588 2304-06589	0.00 0.00	100.00 I 100.00 I		No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising	211	26/04/2023 04/03/2023	2304-06590	0.00	100.00	R Cestrian Imaging Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Allowances	285 634	05/04/2023	2304-06591 2304-06592	0.00	3.27 I 187.20 I		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	11/04/2023 18/04/2023	2304-06593 2304-06594	0.00	50,000.00 I	R CFE ¿ Leeds City Council ¿ PIN4	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Grant Related Expenditure Consultancy Services	290 259	06/04/2023	2304-06595	0.00 0.00	406.26	R CGI IT UK Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	03/04/2023	2304-06596	0.00	125,000.00	C Chadwick Lawrence LLP	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	HRA Council Housing Growth Programme Social Care	Capital Appropriations	LAND Leaving Care Allowances	1 634	06/04/2023 29/03/2023	2304-06597 2304-06598	0.00 0.00	125,000.00 (9.40 I		No Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/04/2023	2304-06599	0.00	2,386.82	R Challenger Hydraulics Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/04/2023 14/04/2023	2304-06600 2304-06601	0.00 0.00	162.73 I 162.73 I		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2304-06602	0.00	162.73	R REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	28/04/2023 14/04/2023	2304-06603 2304-06604	0.00 0.00	162.73 I 160.00 I	R CHAMPION HIRE LTD	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 570	26/04/2023	2304-06605	0.00	19,105.32	R Champion House Care Home	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	580	26/04/2023 26/04/2023	2304-06606 2304-06607	0.00 0.00	25,703.28 I 5,092.00 I	R Champion House Care Home	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	26/04/2023	2304-06608	0.00	8,386.52	R Champion House Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	06/04/2023	2304-06609	0.00	33,587.0		Change Grow Live	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Supporting People Contracts Services For Older People - 65 And Over	Agency Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	514 265	06/04/2023 14/04/2023	2304-06610 2304-06611	0.00	50,023.69 2.421.23		Change Grow Live Services Limited Change Grow Live Services Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	14/04/2023	2304-06612	0.00	7,982.0		Change Grow Live Services Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Public Health	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Services Rendered By Voluntary Sector	514 505	14/04/2023	2304-06613 2304-06614	0.00	5,000.00 8,752.00		Change Grow Live Services Limited Change Grow Live Services Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/04/2023	2304-06615	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	14/04/2023 19/04/2023	2304-06616 2304-06617	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	19/04/2023	2304-06618	0.00	738.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	20/04/2023 25/04/2023	2304-06619 2304-06620	0.00 0.00	300.00 35.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2304-06621	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Accounts	Social Care Miscellaneous	Supplies and Services Supplies and Services	Licences Non-Recurring Grants	266 227	19/04/2023 04/04/2023	2304-06622 2304-06623	0.00 0.00	36.70 200.00	DR DR	Chapel Allerton Childrens Centre Chapel Allerton In Bloom	No No
Leeds City Council	30/04/2023	City Development	Highways	Internal Recharges	Internal Charges From City Development	491	04/04/2023	2304-06624	0.00	88.0	R	CHAPEL ALLERTON METHODIST CHURCH	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Food & Drink	635 231	21/04/2023 21/04/2023	2304-06625 2304-06626	0.00	52.97 14.44		Chapel Cntl Superstore Chapel Cntl Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-06627	0.00	8,890.4	4 R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 18/04/2023	2304-06628 2304-06629	0.00 0.00	5,800.00 750.00	D R	CHAPEL STREET PRE-SCHOOL CHAPEL STREET PRE-SCHOOL	No No
Leeds City Council	30/04/2023	Adults and Health	Other Adult Services	Supplies and Services	Non-Recurring Grants	227	26/04/2023	2304-06630	0.00	42,150.0	R	CHAPELTOWN CAB	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Licences Services Rendered By Other Organisations	266 511	19/04/2023 05/04/2023	2304-06631 2304-06632	0.00	60.99 1.831.44		Chapeltown Childrens Centre CHAPELTOWN COMMUNITY NURSERY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-06633	0.00	6,197.7	2 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Teaching Furniture & Equipment	505 207	18/04/2023 14/04/2023	2304-06634 2304-06635	0.00	2,900.0 28.981.0		CHAPELTOWN COMMUNITY NURSERY Charanga Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	24/02/2023	2304-06636	0.00	181.10	R	Charge.Prezi.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-06637 2304-06638	0.00	1,144.69 903.60		Charlene Burdon Charlene Burdon	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-06639	0.00	1,918.8		Charlene Burdon	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/04/2023 26/04/2023	2304-06640	0.00	337.50 337.50		Charlene Burdon Charlene Burdon	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/04/2023	2304-06642	0.00	337.50		Charlene Burdon	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	28/04/2023 18/04/2023	2304-06643 2304-06644	0.00 0.00	337.50 25.00		Charlene Burdon REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/04/2023	2304-06645	0.00	1,252.12	2 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Compensation Claims Bought In Professional Services	200 277	27/04/2023 14/04/2023	2304-06646 2304-06647	0.00 0.00	903.76 301.68		REDACTED PERSONAL DATA Charlie Broome	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2304-06648	0.00	56.17	7 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-06649 2304-06650	0.00 0.00	1,535.0- 191.8i	4 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/04/2023	2304-06651	0.00	100.00	R	Charlotte L Ponsonby	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/04/2023 28/04/2023	2304-06652 2304-06653	0.00 0.00	125.00		Charlotte L Ponsonby Charlotte L Ponsonby	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/04/2023	2304-06654	0.00	420.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	26/04/2023 26/04/2023	2304-06655 2304-06656	0.00 0.00	33,580.14 2,332.6		CHARLTON COURT NURSING HOME CHARLTON COURT NURSING HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-06657	0.00	11,505.72	2 R	CHARLTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Employment & Skills	Agency Payments Supplies and Services	Residential College Contracts	580 276	26/04/2023 12/04/2023	2304-06658 2304-06659	0.00	13,459.30 760.00		CHARLTON COURT NURSING HOME Chartered Management Institute	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Teaching Materials	202	15/03/2023	2304-06660	0.00	16.48	3 R	Chatgpt Subscription	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Human Resources Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Teaching Materials Residential	202 580	15/04/2023 26/04/2023	2304-06661 2304-06662	0.00	16.13 6.009.10		Chatgpt Subscription CHATTERTON HEY	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-06663	0.00	16,309.8		Cheeky Monkey Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Office Consumables	505 210	18/04/2023 02/03/2023	2304-06664 2304-06665	0.00	2,900.0		Cheeky Monkey Day Nursery Chequewrite Com	No Yes
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Office Consumables	210	02/03/2023	2304-06666	0.00	153.00	3 R	Chequewrite.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Agency Payments	Office Consumables Services Rendered By Other Organisations	210 511	02/03/2023	2304-06667 2304-06668	0.00	230.55 228.93		Chequewrite.Com REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	03/04/2023	2304-06669	0.00	390.8	3 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Allowances	551 546	03/04/2023 06/04/2023	2304-06670 2304-06671	0.00 0.00	92.18 390.8	B R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-06672	0.00	228.93	3 R	Cherry Tree Montessori Pre-School	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 18/04/2023	2304-06673 2304-06674	0.00 0.00	5,078.42 2,900.00		Cherry Tree Montessori Pre-School Cherry Tree Montessori Pre-School	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-06675	0.00	750.0	R	Cherry Tree Montessori Pre-School	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 06/04/2023	2304-06676 2304-06677	0.00 0.00	5,372.6 254.2		CHERUBS KINDERGARTEN Cheryl Frances-Hoad	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-06678	0.00	525.00	R	Cheryl Reah	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Admission Charges To Schools	511 283	06/04/2023 22/03/2023	2304-06679 2304-06680	0.00 0.00	1,080.92	2 R 5 R	REDACTED PERSONAL DATA Chester Zoo Sales	No Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-06681	0.00	4,080.0	R	Chestnut Manor Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2023 29/03/2023	2304-06682 2304-06683	0.00	4,747.0 2,662.0		Cheviot Trees Limited Cheviot Trees Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2023	2304-06684	0.00	8,112.0	R	Cheviot Trees Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2023 29/03/2023	2304-06685 2304-06686	0.00	1,432.0 2,742.0		Cheviot Trees Limited Cheviot Trees Limited	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2023	2304-06687	0.00	872.00	R	Cheviot Trees Limited Cheviot Trees Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 14/04/2023	2304-06688	0.00	634.5I		Chicken Joes Ltd Chicken Joes Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/04/2023	2304-06690	0.00	796.9	4 R	Chicken Joes Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/04/2023 28/04/2023	2304-06691 2304-06692	0.00	249.44 335.6		Chicken Joes Ltd Chicken Joes Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Agency Payments	Public Health Commissioned Services	526	28/04/2023	2304-06693	0.00	93,367.50	R	CHILD BEREAVEMENT UK	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	22/03/2023 05/04/2023	2304-06694 2304-06695	0.00 0.00	268.39 2.707.09		Child Poverty Action G CHILDCARE STRATEGIES LTD	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-06696	0.00	12,280.3	2 R	CHILDCARE STRATEGIES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	PAYMENT OF SERVICE CHARGE PAYMENT OF SERVICE CHARGE	4	17/04/2023 28/04/2023	2304-06697 2304-06698	0.00 0.00	31.4i 32.9i		CHILDCARE VOUCHERS LTD CHILDCARE VOUCHERS LTD	No No
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-06699	0.00	600.0	R	Childrens Centre Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 18/04/2023	2304-06700 2304-06701	0.00	1,982.76 5.800.0		CHILDRENS CORNER (MOORLANDS) CHILDRENS CORNER (MOORLANDS)	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-06702	0.00	183.14	4 R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 05/04/2023	2304-06703 2304-06704	0.00 0.00	8,711.3 457.8		CHILDRENS CORNER (VALLEY VIEW) Childrens Corner Childcare Bardsey	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-06705	0.00	4,400.4	5 R	Childrens Corner Childcare Bardsey	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 20/04/2023	2304-06706 2304-06707	0.00	5,800.00 600.00		Childrens Corner Childcare Llp Childrens Corner Childcare Llp	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	05/04/2023	2304-06708	0.00	1,373.5		CHILDRENS CORNER DAY NURSERY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-06709 2304-06710	0.00 0.00	3,082.8 8.365.9	7 R	CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-06711	0.00	2,900.0	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-06712 2304-06713	0.00 0.00	412.0 10.988.3		CHILDRENS CORNER DAY NURSERY (FARSLEY) CHILDRENS CORNER DAY NURSERY (FARSLEY)	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	14/04/2023	2304-06713 2304-06714	0.00	10,988.33 774.13		CHILDRENS CORNER DAY NURSERY (FARSLEY) Childrens Family Trust	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/04/2023	2304-06715	0.00	766.4		Childrens Family Trust Childrens Family Trust	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Independent Fostering Agencies Food & Drink	509 231	27/04/2023 05/04/2023	2304-06717	0.00 0.00	36.3		Childrens Family Trust Chill At Planet Ice Cream	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/03/2023 14/04/2023	2304-06718	0.00	208.83		Chiltern Mills	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Grants Operational Materials	635 205	03/03/2023	2304-06719 2304-06720	0.00 0.00	23.43 226.56		Chiltern Mills Chippindale	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2304-06721	0.00	19.3	1 R	Chippindale	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	04/04/2023 04/04/2023	2304-06722 2304-06723	0.00 0.00	238.00 238.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	04/04/2023	2304-06724	0.00	119.0	R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	04/04/2023 14/04/2023	2304-06725 2304-06726	0.00 0.00	1,104.20 50.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/04/2023	2304-06727	0.00	104.24 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14/04/2023 14/04/2023	2304-06728 2304-06729	0.00 0.00	90.84 R 21.00 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14/04/2023	2304-06730	0.00	594.90 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Cleaner Neighbourhood Teams Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Operational Furniture And Equipment Home Care	203 568	14/04/2023 05/04/2023	2304-06731 2304-06732	0.00 0.00	59.00 R 215.15 R	CHIPPINDALE PLANT LTD Chizhande Care Services Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-06733	0.00	215.15 R	Chizhande Care Services Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	05/04/2023 05/04/2023	2304-06734 2304-06735	0.00 0.00	850.33 R 286.86 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/04/2023	2304-06736	0.00	404.68 R	Chizhande Care Services Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/04/2023 05/04/2023	2304-06737 2304-06738	0.00	573.72 R 245.88 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/04/2023	2304-06739	0.00	404.68 R	Chizhande Care Services Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/04/2023 05/04/2023	2304-06740 2304-06741	0.00 0.00	573.72 R 245.88 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-06742	0.00	215.15 R	Chizhande Care Services Limited Chizhande Care Services Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-06743 2304-06744	0.00	1,203.78 R 645.44 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/04/2023	2304-06745	0.00	286.86 R	Chizhande Care Services Limited Chizhande Care Services Limited	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/04/2023 12/04/2023	2304-06746 2304-06747	0.00	799.11 R 81.96 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/04/2023	2304-06748	0.00	399.56 R	Chizhande Care Services Limited Chizhande Care Services Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	14/04/2023	2304-06749 2304-06750	0.00	399.55 R 399.55 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	19/04/2023	2304-06751	0.00	573.72 R	Chizhande Care Services Limited Chizhande Care Services Limited	No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/04/2023 19/04/2023	2304-06752 2304-06753	0.00	599.33 R 245.88 R	Chizhande Care Services Limited Chizhande Care Services Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	26/04/2023	2304-06754	0.00	245.88 R 1,644.66 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-06755 2304-06756	0.00	1,456.56 R 449.83 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	26/04/2023	2304-06757	0.00	579.26 R	Chizhande Care Services Limited Chizhande Care Services Limited	No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-06758	0.00	514.08 R	Chizhande Care Services Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-06759 2304-06760	0.00 0.00	1,145.96 R 736.69 R	Chizhande Care Services Limited Chizhande Care Services Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/04/2023	2304-06761	0.00	7.65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Learning	Appropriations Supplies and Services	Leaving Care Grants Bought In Professional Services	635 277	14/04/2023 04/04/2023	2304-06762 2304-06763	0.00	176.00 R 195.00 R	REDACTED PERSONAL DATA Chris Greer	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-06764	0.00	235.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 06/04/2023	2304-06765 2304-06766	0.00 0.00	850.00 R 1,700.00 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/04/2023	2304-06767	0.00	987.28 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 20/04/2023	2304-06768 2304-06769	0.00	3,674.00 R 3,674.00 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/04/2023	2304-06770	0.00	7,399.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/04/2023 27/04/2023	2304-06771 2304-06772	0.00 0.00	11,464.80 R 6.800.00 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/04/2023	2304-06773	0.00	850.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/04/2023	2304-06774 2304-06775	0.00	457.86 R 767.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Contributions To Extended Facilities	271	21/04/2023	2304-06776	0.00	23,834.00 R	Christie Mason & Woods Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	06/04/2023 18/04/2023	2304-06777 2304-06778	0.00	997.78 R 6.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-06779	0.00	228.93 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families City Development	Social Care Asset Management	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	06/04/2023 28/04/2023	2304-06780 2304-06781	0.00	8,826.48 R 4.000.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-06782	0.00	4,000.00 C 278.00 R	Christine Stella Stevenson	No
Leeds City Council Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-06783	0.00	608.00 R	Christine Stella Stevenson	No
Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-06784 2304-06785	0.00 0.00	100.00 R 164.00 R	Christine Stella Stevenson Christine Stella Stevenson	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-06786	0.00	812.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	06/04/2023 17/04/2023	2304-06787 2304-06788	0.00	1,535.04 R 380.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023 24/04/2023	2304-06789 2304-06790	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Climate, Energy & Greenspaces	Supplies and Services External Income	Grant Related Expenditure Admissions, Booking Fees & Ticket Sales	290 933	19/04/2023	2304-06791	0.00 0.00	650.00 R 15.00 R	REDACTED PERSONAL DATA Christmas Experience	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023 05/04/2023	2304-06792 2304-06793	0.00	1,010.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Insurance Resources	Insurance Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200	14/04/2023	2304-06793	0.00	500.00 R 5.625.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/04/2023	2304-06795	0.00	400.00 R	Christopher Machin	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	17/04/2023 06/04/2023	2304-06796 2304-06797	0.00 0.00	590.00 R 383.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/04/2023	2304-06798	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/04/2023 13/04/2023	2304-06799 2304-06800	0.00	5,600.00 R 600.00 R	Chrysalis Consortium Chrysalis Consortium	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/04/2023	2304-06801	0.00	1,407.25 R	Chrysalis Consortium	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Economic Development Recreation	Supplies and Services Premises	Publication And Promotion Premises Security Services	267 162	27/04/2023 20/04/2023	2304-06802 2304-06803	0.00 0.00	9,999.00 R 277.48 R	CHS Yorkshire Ltd Chubb Fire & Security Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-06804	0.00	4,165.64 R	Church View	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023	2304-06805 2304-06806	0.00 0.00	81.76 R 3.839.30 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-06807	0.00	120.00 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023 03/03/2023	2304-06808 2304-06809	0.00 0.00	69.59 R 800.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-06810	0.00	51.50 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023 03/03/2023	2304-06811 2304-06812	0.00 0.00	141.49 R 112.74 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-06813	0.00	91.34 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023 03/03/2023	2304-06814 2304-06815	0.00	310.34 R 132.99 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-06816	0.00	73.69 R	Churches Fire Secu	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023 03/03/2023	2304-06817 2304-06818	0.00	796.74 R 37.59 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023	2304-06818	0.00	37.59 R 151.49 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-06820	0.00	29.55 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023	2304-06821 2304-06822	0.00 0.00	64.00 R 860.57 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-06823	0.00	424.34 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023 03/03/2023	2304-06824	0.00	383.89 R 41.14 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023 03/03/2023	2304-06826	0.00	119.49 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023	2304-06827 2304-06828	0.00 0.00	474.34 R 50.09 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-06829	0.00	187.44 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023 03/03/2023	2304-06830 2304-06831	0.00 0.00	160.00 R 1.111.74 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/03/2023	2304-06832	0.00	96.00 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/03/2023 15/03/2023	2304-06833 2304-06834	0.00 0.00	194.59 R 228.59 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	15/03/2023	2304-06835	0.00	51.89 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/03/2023 15/03/2023	2304-06836 2304-06837	0.00 0.00	542.59 R -151.49 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/03/2023	2304-06838	0.00	17.09 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/03/2023 15/03/2023	2304-06839 2304-06840	0.00	57.39 R 188.69 R	Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	15/03/2023	2304-06841	0.00	128.00 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/03/2023 24/03/2023	2304-06842 2304-06843	0.00	157.19 R 233.29 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	24/03/2023	2304-06844	0.00	192.00 R	Churches Fire Secu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/03/2023	2304-06845	0.00	236.14 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/03/2023 24/03/2023	2304-06846 2304-06847	0.00	227.24 R 64.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/03/2023	2304-06848	0.00	394.04 R 176.29 R	Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	24/03/2023	2304-06850	0.00	1,371.19 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/03/2023 24/03/2023	2304-06851 2304-06852	0.00 0.00	128.00 R 482.64 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/03/2023	2304-06853	0.00	111.39 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/03/2023 24/03/2023	2304-06854 2304-06855	0.00 0.00	276.49 R 563.59 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/03/2023	2304-06856	0.00	197.34 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24/03/2023 24/03/2023	2304-06857 2304-06858	0.00 0.00	187.49 R 177.09 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203 203	24/03/2023 24/03/2023	2304-06859 2304-06860	0.00	267.99 R 158.54 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	14/04/2023	2304-06861	0.00	253.49 R	Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 14/04/2023	2304-06862 2304-06863	0.00 0.00	148.24 R 152.99 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-06864	0.00	269.89 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 14/04/2023	2304-06865 2304-06866	0.00 0.00	64.00 R 32.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-06867	0.00	22.99 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 14/04/2023	2304-06868	0.00	59.69 R 65.69 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-06870	0.00	704.64 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 14/04/2023	2304-06871 2304-06872	0.00	128.00 R 1.400.69 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023	2304-06873 2304-06874	0.00	32.00 R 111.69 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-06875	0.00	491.39 R	Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023	2304-06876 2304-06877	0.00 0.00	15.60 R 279.74 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	City Development	Asset Management Services	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-06878	0.00	54.79 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023	2304-06879 2304-06880	0.00 0.00	17.09 R 288.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-06881	0.00	765.74 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 14/04/2023	2304-06882 2304-06883	0.00 0.00	266.24 R 164.59 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-06884	0.00	110.09 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 14/04/2023	2304-06885 2304-06886	0.00 0.00	246.99 R 221.59 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-06887	0.00	43.49 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Facilities Management Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 14/04/2023	2304-06888 2304-06889	0.00 0.00	404.59 R 32.00 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/04/2023	2304-06890	0.00	1,366.80 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Corporate Property Management Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment HRA Responsive Repairs	203 106	12/04/2023 27/04/2023	2304-06891 2304-06892	0.00	120.00 R 11.983.90 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27/04/2023	2304-06893	0.00	9,521.76 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Subsistence Operational Materials	256 205	22/03/2023 05/04/2023	2304-06894	0.00	189.53 R 716.31 R	Chysr Takeaway CID Group	Yes No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-06896	0.00	389.84 R	CID Group	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-06897 2304-06898	0.00	228.93 R 383.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	22/04/2023	2304-06899	0.00	21.12 R	Cineworld	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/04/2023 05/04/2023	2304-06900 2304-06901	0.00 0.00	3.15 R 23.40 R	Cineworld Cinemas Cineworld Cinemas	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2304-06902	0.00	4.25 R	Cineworld Cinemas	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Educational Visits Educational Visits	282 282	11/04/2023	2304-06903 2304-06904	0.00 0.00	15.98 R 13.10 R	Cineworld Cinemas Cineworld Cinemas	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools Memberships	283	22/04/2023 12/04/2023	2304-06905 2304-06906	0.00	19.00 R 4.920.00 R	Cineworld Cinemas CIPFA Business Limited	Yes No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Finance Finance	Supplies and Services Employees	Memberships Tuition & Course Fees	226 73	12/04/2023	2304-06906	0.00	4,920.00 R 1,050.00 R	CIPFA Business Limited CIPFA Business Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Premises	Subsistence Cleaning Maintenance & Toiletries	256 127	15/03/2023 27/03/2023	2304-06908 2304-06909	0.00 0.00	3,040.00 R 4.17 R	Circle Stays Limited Circuit UK - App 2	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/03/2023	2304-06910	0.00	70.07 R	Circus	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Transport	Sheltered Accommodation Car Parking Fees	569 312	26/04/2023 28/02/2023	2304-06911 2304-06912	0.00	11,773.44 R 13.33 R	CIS SUN HEALTHCARE LTD Citipark	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	01/03/2023	2304-06913	0.00	7.08 R	Citipark	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Parks and Countryside	Transport Transport	Car Parking Fees Car Parking Fees	312 312	01/03/2023 01/03/2023	2304-06914 2304-06915	0.00	13.33 R 8.75 R	Citipark Citipark	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Car Parking Fees	312 312	08/03/2023 09/03/2023	2304-06916	0.00	10.50 R	Citipark	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312	31/03/2023	2304-06917 2304-06918	0.00 0.00	2.50 R 3.00 R	Citipark Citipark	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Recreation	Transport	Car Parking Fees	312	12/04/2023 12/04/2023	2304-06919	0.00	5.42 R 8.75 R	Citipark	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Social Care	Transport Premises	Car Parking Fees Cleaning Maintenance & Toiletries	312 127	04/04/2023	2304-06921	0.00 0.00	-10.00 R	Citipark Citron Hygiene Uk Limited	Yes No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/04/2023	2304-06922 2304-06923	0.00 0.00	10.00 R 10.00 R	Citron Hygiene Uk Limited Citron Hygiene Uk Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Employees	Training & Development	70	26/04/2023	2304-06924	0.00	705.00 R	Citrus Training Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Sustainable Energy & Climate Change	Employees Capital	Training & Development OTHER COSTS	70 7	02/04/2023 14/04/2023	2304-06925 2304-06926	0.00 0.00	25.00 R 14,275.00 C	Citrustraining.Com Citu Group Developments Ltd	Yes No
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	03/04/2023	2304-06927	0.00	39.00 R	CITY & GUILDS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Employment & Skills Social Care	Supplies and Services Supplies and Services	College Contracts Licences	276 266	06/04/2023 19/04/2023	2304-06928 2304-06929	0.00 0.00	97.50 R 44.14 R	CITY & GUILDS City & Holbeck Childrens Centre	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/04/2023	2304-06930	0.00	720.00 R	City Ads (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Resources Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Residential	265 580	04/04/2023 20/04/2023	2304-06931 2304-06932	0.00 0.00	24.00 R 3,500.00 R	City Art Gallery City Force Homes Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	05/04/2023 05/04/2023	2304-06933 2304-06934	0.00 0.00	123.00 R 123.00 R	City Health Partnership Cic City Health Partnership Cic	No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526	12/04/2023	2304-06935	0.00	246.00 R	City Health Partnership Cic	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Technology Communities	Employees Agency Payments	Training & Development Services Provided By Other Las (Non WY)	70 525	25/04/2023 03/04/2023	2304-06936 2304-06937	0.00	5,000.00 R 9.355.92 R	City Of Bradford Metropolitan District CITY OF YORK COUNCIL	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/04/2023	2304-06938	0.00	36,654.60 R	CITY OF YORK COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101	06/04/2023 05/04/2023	2304-06939 2304-06940	0.00 0.00	150,843.88 C 10.128.80 R	City Plumbing Supplies Ltd City West Works Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/04/2023	2304-06941	0.00	21,627.05 R	City West Works Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	05/04/2023	2304-06942	0.00	105.68 R 12.986.42 R	City West Works Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/04/2023	2304-06944	0.00	39.87 R	City West Works Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-06945 2304-06946	0.00	10,332.65 R 1,209.18 R	City West Works Ltd City West Works Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-06947	0.00	945.70 R	City West Works Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	12/04/2023 12/04/2023	2304-06948 2304-06949	0.00 0.00	5,627.71 R 39.87 R	City West Works Ltd City West Works Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/04/2023	2304-06950	0.00	5,951.57 R	City West Works Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	14/04/2023 14/04/2023	2304-06951 2304-06952	0.00 0.00	39.87 R 11,923.22 R	City West Works Ltd City West Works Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023 14/04/2023	2304-06953	0.00	2,115.91 R	City West Works Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	19/04/2023	2304-06954 2304-06955	0.00 0.00	41.39 R 24,006.20 C	City West Works Ltd City West Works Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/04/2023 19/04/2023	2304-06956 2304-06957	0.00	12,753.37 R	City West Works Ltd City West Works Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance Maintenance Of Buildings	104 101	21/04/2023	2304-06958	0.00 0.00	190.26 R 211.68 R	City West Works Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-06959 2304-06960	0.00 0.00	16,426.23 R 47.21 R	City West Works Ltd City West Works Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-06961	0.00	1,263.06 R	City West Works Ltd	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Bank Charges	263	19/04/2023	2304-06962	0.00	54.00 R	Civic Enterprise	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/04/2023	2304-06963	0.00	4,448.51 R	CIVICA - ONLINE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	19/04/2023 19/04/2023	2304-06964 2304-06965	0.00	5,676.49 R 2.629.11 R	CIVICA - ONLINE CIVICA - ONLINE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263 263	19/04/2023 19/04/2023	2304-06966	0.00	214.12 R	CIVICA - WPS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	265	19/04/2023	2304-06968	0.00 0.00	3,043.61 R 2,281.99 R	CIVICA - WPS CIVICA - WPS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03/04/2023 06/04/2023	2304-06969 2304-06970	0.00 0.00	18,918.35 R 45,550.76 R	CIVICA UK LIMITED CIVICA UK LIMITED	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/04/2023	2304-06971	0.00	3,860.00 R	CIVICA UK LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Technology Economic Development	Supplies and Services Supplies and Services	Computer Software & Equipment Grants To Businesses	214 243	26/04/2023 14/04/2023	2304-06972 2304-06973	0.00 0.00	66,603.48 R 1,595.00 R	CIVICA UK LIMITED Civil Engineering Contractors Associatio	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/04/2023	2304-06974	0.00	30,447.09 R	CJP Outreach Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisations	568 511	06/04/2023 06/04/2023	2304-06975 2304-06976	0.00	4,022.40 R 575.64 R	CJP Outreach Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-06977	0.00	383.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	04/04/2023 28/04/2023	2304-06978 2304-06979	0.00 0.00	180.00 R 280.00 R	REDACTED PERSONAL DATA Claire Bentley Hicks	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277 277	28/04/2023	2304-06980	0.00	280.00 R	Claire Bentley Hicks	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	511	28/04/2023 06/04/2023	2304-06981 2304-06982	0.00 0.00	260.00 R 575.64 R	Claire Bentley Hicks Claire Billington & Nigel Chadwick	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	06/04/2023 19/04/2023	2304-06983 2304-06984	0.00	454.12 R 900.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/04/2023	2304-06985	0.00	145.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-06986 2304-06987	0.00	422.14 R 217.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2304-06988	0.00	411.69 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Allowances Bought In Professional Services	546 277	27/04/2023 28/04/2023	2304-06989 2304-06990	0.00 0.00	263.69 R 1,473.00 R	REDACTED PERSONAL DATA Claire Smith	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	06/04/2023 26/04/2023	2304-06991 2304-06992	0.00	575.64 R 2.575.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-06993	0.00	767.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-06994 2304-06995	0.00 0.00	228.93 R 1,151.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/03/2023	2304-06996	0.00	15.00 R	Claires Accessories	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Children's Homes Clothing Allowance Services Rendered By Other Organisations	608 511	02/04/2023 06/04/2023	2304-06997 2304-06998	0.00 0.00	13.33 R 729.14 R	Claires Accessories REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/04/2023	2304-06999	0.00	1,600.00 R	CLARE GARNHAM	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	05/04/2023 05/04/2023	2304-07000 2304-07001	0.00	20.39 R 19.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-07002	0.00	716.35 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Furniture & Equipment	277 207	05/04/2023 21/04/2023	2304-07003 2304-07004	0.00 0.00	20.00 R 175.00 R	Clare Rogers Clare Rogers	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-07005 2304-07006	0.00	180.00 R	Clare Rogers	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/04/2023	2304-07007	0.00 0.00	80.00 R 165.00 R	Clare Rogers Clare Rogers	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Nursing Home	277 570	28/04/2023 26/04/2023	2304-07008 2304-07009	0.00	180.00 R 49.875.07 R	Clare Rogers CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-07010	0.00	2,941.80 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	26/04/2023 26/04/2023	2304-07011 2304-07012	0.00	29,596.40 R 5.838.43 R	CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-07013	0.00	-7,096.34 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/03/2023 14/04/2023	2304-07014 2304-07015	0.00 0.00	18.00 R 15.00 R	Clarkes Window Cleanin Clarkes Window Cleanin	Yes Yes
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	14/04/2023 14/04/2023	2304-07016 2304-07017	0.00	170.00 R	CLARKS INDEPENDENCE CENTRE	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023	2304-07018	0.00	435.00 R 240.00 R	CLARKS INDEPENDENCE CENTRE CLARKS INDEPENDENCE CENTRE	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-07019 2304-07020	0.00 0.00	163.92 R 5,278.02 R	Classic Health Care Solutions Classic Health Care Solutions	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/04/2023	2304-07021	0.00	2,663.69 R	Classic Health Care Solutions	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	14/04/2023 06/04/2023	2304-07022 2304-07023	0.00 0.00	11.10 R 607.66 R	Claudette Sherlock CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-07024	0.00	739.38 R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 14/04/2023	2304-07025 2304-07026	0.00 0.00	960.06 R 516.83 R	CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-07027	0.00	516.10 R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 20/04/2023	2304-07028 2304-07029	0.00 0.00	793.63 R 1,051.22 R	CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-07030 2304-07031	0.00	633.14 R 890.64 R	CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/04/2023	2304-07032	0.00 0.00	334.65 R	CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 27/04/2023	2304-07033 2304-07034	0.00	734.07 R 293.54 R	CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-07035	0.00	1,396.52 R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 19/04/2023	2304-07036 2304-07037	0.00	1,115.08 R 100.00 R	CLAYTONS MOT AND SERVICE CENTRE Clean And Shine	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Memberships	226	21/04/2023	2304-07038	0.00	13,174.24 R	CLEAPSS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Benefits, Wlefare and Poverty Public Health	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	13/04/2023 13/04/2023	2304-07039 2304-07040	0.00	1,950.00 R 3.000.00 R	Clear Channel UK Ltd Clear Channel UK Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements Insurance Claims	411 248	27/04/2023 27/04/2023	2304-07041 2304-07042	0.00	867.80 R 5.150.00 R	Clear Law Solicitors Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Property and Contracts Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214	26/04/2023	2304-07042	0.00	347.45 R	ClearCourse Retail Ltd (Swan Retail)	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Technology Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Contact	214 548	26/04/2023 04/04/2023	2304-07044 2304-07045	0.00 0.00	347.45 R 2.50 R	ClearCourse Retail Ltd (Swan Retail) Cleethorpes Ten Pin Bowl	No Yes
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	06/04/2023	2304-07046	0.00	350.00 R	CLGDOTTV LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Accounts	Service Strategy Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Computer Software & Equipment Travel invoices	214	21/04/2023 28/04/2023	2304-07047 2304-07048	0.00 0.00	385.00 R 33,202.91 R	CLGDOTTV LIMITED Click Travel Ltd	No No
Leeds City Council	30/04/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	28/04/2023	2304-07049	0.00	-2,305.92 R	Click Travel Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-07050 2304-07051	0.00	915.72 R 6.907.68 R	Cliffe House Day Nurseries Ltd Cliffe House Day Nurseries Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-07052	0.00	6,960.00 R	Cliffe House Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 18/04/2023	2304-07053 2304-07054	0.00	17,461.08 R 3,000.00 R	Cliffe House Day Nurseries Ltd Bramhope Cliffe House Day Nurseries Ltd Bramhope	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-07055 2304-07056	0.00	633.96 R	Cliffe House Day Nurseries Ltd Trinity	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 18/04/2023	2304-07057	0.00 0.00	9,210.24 R 2,900.00 R	Cliffe House Day Nurseries Ltd Trinity Cliffe House Day Nurseries Ltd Trinity	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-07058 2304-07059	0.00	915.72 R 22.087.06 R	Cliffe House Day Nursery Ltd Featherbank Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-07060	0.00	1,800.00 R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Accounts	Services For Older People - 65 And Over Strategic	Agency Payments Supplies and Services	Residential Office Consumables	580	26/04/2023 05/04/2023	2304-07061 2304-07062	0.00	2,116.02 R 38.700.00 R	Cliffe Vale	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	210 227	05/04/2023	2304-07063	0.00	592.00 R	CLIFFORD PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	05/04/2023 22/03/2023	2304-07064 2304-07065	0.00 0.00	300.00 R 28.00 R	Climbwired International Ltd Clip N Climb Leeds	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548 210	29/03/2023	2304-07066	0.00	14.00 R	Clip N Climb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	03/04/2023 03/04/2023	2304-07067 2304-07068	0.00 0.00	12.50 R 8.25 R	Clip N Climb Leeds Clip N Climb Leeds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	03/04/2023	2304-07069	0.00	14.58 R	Clip N Climb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	18/04/2023	2304-07070 2304-07071	0.00 0.00	4.90 R 42.00 R	Clip N Climb Leeds Clip N Climb Leeds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Maintenance	145	14/04/2023	2304-07072 2304-07073	0.00	175.25 R	Clive Walker Timber	Yes No
Leeds City Council Leeds City Council	30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	20/04/2023 21/04/2023	2304-07074	0.00 0.00	180.00 R 180.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Internal Recharges Capital	Legal Disbursements CONSTRUCTION	411 3	06/04/2023 11/04/2023	2304-07075 2304-07076	0.00	450.00 R 4.741.00 C	Clodagh Maguire Closomat Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/04/2023	2304-07077	0.00	1,520.00 R	Closomat Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	12/04/2023 13/04/2023	2304-07078 2304-07079	0.00	4,059.00 C 4,790.00 C	Closomat Ltd Closomat Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/04/2023	2304-07080	0.00	3,449.00 C	Closomat Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/04/2023	2304-07081	0.00	234.00 R	Closomat Ltd	No
Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Learning Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203	06/04/2023 13/03/2023	2304-07082 2304-07083	0.00	1,000.00 R 275.50 R	CLOTH CAT STUDIOS LTD Cir*www.Henrypumps.Co	No Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	12/04/2023	2304-07083	0.00	2,181.60 R	Club Cars Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	12/04/2023	2304-07085	0.00	8,253.20 R	Club Cars Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	12/04/2023	2304-07086 2304-07087	0.00	9,151.80 R 6.537.00 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	12/04/2023	2304-07088	0.00	5,886.00 R	Club Cars Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	12/04/2023 12/04/2023	2304-07089	0.00	1,470.00 R 1,290.00 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	12/04/2023	2304-07091	0.00	3,610.00 R	Club Cars Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	12/04/2023 14/04/2023	2304-07092 2304-07093	0.00	4,119.00 R 8,675.60 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-07094	0.00	7,218.00 R	Club Cars Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-07095 2304-07096	0.00	5,469.40 R 3,717.00 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-07097	0.00	3,448.10 R	Club Cars Ltd	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-07098	0.00	3,291.00 R	Club Cars Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-07099 2304-07100	0.00	3,711.00 R 3.748.00 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-07101	0.00	4,176.20 R	Club Cars Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-07102 2304-07103	0.00	14,465.00 R 9.703.50 R	Clyde & Co Claims LLP Client Account Clyde & Co Claims LLP Client Account	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-07104	0.00	5,700.00 R	Clyde & Co Claims LLP Client Account	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/04/2023 27/04/2023	2304-07105 2304-07106	0.00	1,991.50 R 136.50 R	Clyde & Co Claims LLP Client Account Clyde & Co Claims LLP Client Account	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	16/03/2023	2304-07107	0.00	24.97 R	Cm *musicroom.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Transport	Placement Support Fuel (Non LCC Supplies)	550 321	11/04/2023	2304-07108 2304-07109	0.00	8.20 R 118.29 R	Cmt UK Ltd Taxi Fare CNG Fuels LTD	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/04/2023	2304-07110	0.00	166.85 R	CNG Fuels LTD	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Appropriations	Residential Young Peoples Activities	580 652	26/04/2023 26/03/2023	2304-07111	0.00	12,777.26 R 27.21 R	COACH HOUSE Coach Park	No Yes
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	04/04/2023	2304-07112	0.00	12,958.67 C	Coating Services Limited	No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265	05/04/2023 05/04/2023	2304-07114 2304-07115	0.00	1,876.23 R 1.348.27 C	Coating Services Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-07116	0.00	1,348.27 C 2,937.31 R	Coating Services Limited Coating Services Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	06/04/2023	2304-07117	0.00	1,150.36 C	Coating Services Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	OTHER COSTS Office Consumables	210	21/04/2023 03/04/2023	2304-07118 2304-07119	0.00 0.00	954.51 C 129.50 R	Coating Services Limited Cobblers Last	No Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/04/2023	2304-07120	0.00	445.05 R	Cobleys LLP Client Account	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	Property and Contracts Customer Access	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	27/04/2023 05/04/2023	2304-07121 2304-07122	0.00	6,250.00 R 5,600.00 R	COBUEB INFORMATION LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-07123	0.00	1,995.00 R	COBWEB INFORMATION LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	27/04/2023 18/04/2023	2304-07124 2304-07125	0.00	800.00 R 750.00 R	COBWEB INFORMATION LTD Cockburn Haigh Road Academy	No No
Leeds City Council	30/04/2023	Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/04/2023	2304-07126	0.00	160.00 R	Cockburn Multi-Academy Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Conference Meetings Subsistence	253 256	13/04/2023 13/04/2023	2304-07127 2304-07128	0.00	200.00 R 2.08 R	Cockburn Multi-Academy Trust Coffee & Clay	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/04/2023	2304-07129	0.00	27.87 R	Coffee & Clay	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grants To Businesses Contact	243 548	14/04/2023 12/04/2023	2304-07130 2304-07131	0.00	3,000.00 R 13.00 R	Cogent Mechatronic Ltd Coin-Op Laundrette And	No Yes
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	03/04/2023	2304-07132	0.00	74,848.18 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Highways HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	03/04/2023	2304-07133 2304-07134	0.00	-6,869.02 C 137.380.33 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	HRA Housing Leeds Highways	Capital	CONSTRUCTION	3	03/04/2023	2304-07134	0.00	91,599.00 C	COLAS LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/04/2023	2304-07136	0.00	79,055.49 C	COLAS LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Highways HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	03/04/2023	2304-07137 2304-07138	0.00	-2,768.51 C 55.370.13 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/04/2023	2304-07139	0.00	-3,579.40 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord City Development	HRA Housing Leeds Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	04/04/2023	2304-07140 2304-07141	0.00	104,285.49 C 231,771.29 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/04/2023	2304-07142	0.00	77,069.73 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	04/04/2023 04/04/2023	2304-07143 2304-07144	0.00 0.00	39,174.15 R 46,923.98 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/04/2023	2304-07145	0.00	28,500.00 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	04/04/2023 05/04/2023	2304-07146 2304-07147	0.00 0.00	83,107.70 C 94,689.49 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-07148	0.00	6,667.19 R	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	11/04/2023 12/04/2023	2304-07149 2304-07150	0.00	3,876.63 R -240.00 R	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-07151	0.00	11,897.29 R	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	12/04/2023 12/04/2023	2304-07152 2304-07153	0.00	-20.00 C 352.662.01 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	17/04/2023	2304-07154	0.00	96,295.78 C	COLAS LTD	No
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	17/04/2023 17/04/2023	2304-07155 2304-07156	0.00	-879.93 C 58.926.40 C	COLAS LTD COLAS LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Waste Management Highways	Capital	CONSTRUCTION	3	18/04/2023	2304-07157	0.00	1,872.31 C	COLAS LTD	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	General Maintenance	104	18/04/2023	2304-07158	0.00	-3,000.00 R	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	18/04/2023 18/04/2023	2304-07159 2304-07160	0.00	60,000.00 R -1.249.76 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	18/04/2023	2304-07161	0.00	49,001.69 C	COLAS LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Highways HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/04/2023 18/04/2023	2304-07162 2304-07163	0.00	-3,986.01 C 142.174.16 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-07164	0.00	6,896.25 R	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-07165 2304-07166	0.00	2,321.00 R 12,415.56 R	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-07167	0.00	4,397.18 R	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Asset Management Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7	20/04/2023 24/04/2023	2304-07168 2304-07169	0.00 0.00	71,314.91 C 10,390.50 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	24/04/2023	2304-07170	0.00	25,476.35 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	25/04/2023 27/04/2023	2304-07171 2304-07172	0.00	5,786.90 C 103.192.58 C	COLAS LTD COLAS LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	27/04/2023	2304-07173	0.00	24,733.71 C	COLAS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Recreation	Capital Supplies and Services	CONSTRUCTION Bought In Professional Services	3 277	27/04/2023 05/04/2023	2304-07174 2304-07175	0.00	40,731.96 C 140.00 R	COLAS LTD Colette Young Breeze	No No
Leeds City Council	30/04/2023	City Development City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/04/2023	2304-07175	0.00	140.00 R 140.00 R	Colette Young Breeze	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Premises	Rents Other Hired And Contracted Services	141	06/04/2023 06/04/2023	2304-07177 2304-07178	0.00	5,366.67 R 100.00 R	Collaborative Learning Trust	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Learning Asset Management Services	Supplies and Services Premises	Gas	265 123	11/04/2023	2304-07179	0.00	8,397.19 R	Collaborative Learning Trust Collaborative Learning Trust	No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Electricity	124	11/04/2023	2304-07180	0.00	105.00 R	Collaborative Learning Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Water Services Gas	125 123	11/04/2023 13/04/2023	2304-07181 2304-07182	0.00	1,331.00 R 16,676.34 R	Collaborative Learning Trust Collaborative Learning Trust	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Electricity	124	13/04/2023	2304-07183	0.00	3,503.00 R	Collaborative Learning Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Asset Management Services Social Care	Premises Agency Payments	Water Services Services Rendered By Voluntary Sector	125 505	13/04/2023 19/04/2023	2304-07184 2304-07185	0.00	1,145.00 R 450.00 R	Collaborative Learning Trust Collaborative Learning Trust	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-07186	0.00	4,900.24 R	Collaborative Learning Trust	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	06/04/2023 06/04/2023	2304-07187 2304-07188	0.00	650.00 R 191.88 R	Collective Stories Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-07189	0.00	100.38 R	Collingham Pre School	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Accounts	Social Care Strategic	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Office Consumables	505 210	19/04/2023 05/04/2023	2304-07190 2304-07191	0.00	8,700.00 R 50,000.00 R	Collingham Pre School COLLINGHAM WITH LINTON PARISH	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-07192	0.00	802.00 R	COLLINGHAM WITH LINTON PARISH	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	02/03/2023 02/03/2023	2304-07193 2304-07194	0.00 0.00	406.80 R 71.16 R	Collins Nets Colourbyte Europe Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	26/04/2023	2304-07195	0.00	2,851.80 R	Colton Lodges Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	26/04/2023 26/04/2023	2304-07196 2304-07197	0.00 0.00	46,358.60 R 2,739.64 R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	26/04/2023	2304-07198	0.00	41,132.94 R	Colton Lodges Care Home Colton Lodges Care Home	No No

Manufact	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
March Marc	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-07199	0.00	20,902.92 R	Colton Lodges Care Home	No
March Marc					Agency Payments	Residential		26/04/2023				Colton Lodges Care Home	
The column													
	Leeds City Council		Resources	Human Resources	Employees	Occupational Health	85	06/04/2023	2304-07203	0.00	33.50 R		No
March Marc						Non-Recurring Grants Home Care							
March Marc	Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/04/2023	2304-07206	0.00	1,745.63 R	Comfort Call	No
March Marc					Agency Payments								
March Marc					Agency Payments								
March Marc				Services For Older People - 65 And Over	Agency Payments		568		2304-07210	0.00			
March Marc				Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over			568 568		2304-07211		2,837.89 R 55.324.41 R		
March Marc	Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/04/2023	2304-07213	0.00	1,106.49 R	Comfort Call	No
March Marc							568 575		2304-07214				
March Marc	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/04/2023	2304-07216	0.00	1,751.91 R	Comfort Call	No
March Marc				Jcs For People With Learning Disabilitie			568						
March Marc	Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/04/2023	2304-07219	0.00	21,248.10 R	Comfort Call	No
March 1969 March				Services For Older People Under 65 P/Dis Services For Older People 65 And Over			568 577	12/04/2023					No No
March Marc		30/04/2023					568		2304-07222				No
March Marc		30/04/2023											
March Marc		30/04/2023					568						
March Marc		30/04/2023											
The Content of Market 1967		30/04/2023					577						No
March Marc					Agency Payments								
March Marc					Agency Payments Agency Payments								
Mary	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568			0.00		Comforting Healthcare	No
March Marc					Agency Payments								
March Court Cour	Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/04/2023	2304-07235	0.00	1,147.44 R	Comforting Healthcare	No
March Marc							568		2304-07236		860.60 R		
1.00 1.00	Leeds City Council	30/04/2023			Agency Payments	HCAIT Community Support	575	26/04/2023	2304-07238		819.60 R		
March 1940 March							202						
March 1968 1968 1969		30/04/2023		Leeds Building Services			205					COMMERCIAL CATERING SPARES LTD	No
March Marc	Leeds City Council			Leeds Building Services	Supplies and Services		205	05/04/2023		0.00	77.60 R		
Lance Control 1960 State				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205						
March Marc	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-07245	0.00	27.90 R		No
March Colors Co													
March Coloral Colora		30/04/2023		Leeds Building Services		Cleaning Maintenance & Toiletries	127	13/04/2023	2304-07248	0.00	52.08 R	COMMERCIAL CATERING SPARES LTD	No
March Colored 200-2002 Research Applied Springer Segue on Enganger Segue o		30/04/2023					127						
Loop Control		30/04/2023				Operational Materials	205	13/04/2023	2304-07251	0.00	220.60 R	COMMERCIAL CATERING SPARES LTD	No
Land Burger 1906-2003 Reason Land Burger Septem of Security Secu							205						
Land Builder 1985													
Linch 1960							205						
Linch Control 1960/000 19													
Leach Org. Control C	Leeds City Council			Leeds Building Services			205						
Leads Copy													
Limbo Control Contro	Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-07261	0.00	263.02 R	COMMERCIAL CATERING SPARES LTD	No
Linch Dr. Commark Comm				Leeds Building Services			205		2304-07262			COMMERCIAL CATERING SPARES LTD	
Look Discollange Discollan	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-07264	0.00	52.71 R	COMMERCIAL CATERING SPARES LTD	No
Leach Dif Council													
Lack Dry Cancel 2004/2007 Companies Lack Building Services Supplies and Services Companies		30/04/2023		Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-07267	0.00	151.88 R	COMMERCIAL CATERING SPARES LTD	No
Look Dig Concel 2004/2017				Leeds Building Services	Supplies and Services	Operational Materials	205	27/04/2023		0.00			
Lack Dig Cancel 3004-2002		30/04/2023			Supplies and Services Supplies and Services	Grants To Businesses	243	21/04/2023		0.00	1,388.42 R 2,846.06 R	Commun Uk Ltd CommQP Ltd	
Loads 1,000 1,00			Resources	Technology	Supplies and Services		214	28/02/2023		0.00			
Lock City Council Lock		30/04/2023											
Leads City Coural Associated below South Coural Section South	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	14/04/2023	2304-07274	0.00	909.60 R	Communicorp Uk	No
Leads On Concord Model 2004 Accordance body Model 2004 Model		30/04/2023											
Least-Circy Council	Leeds City Council	30/04/2023	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	17/04/2023	2304-07277	0.00	7,434.00 R	Community Foundation For Leeds	No
Sent-Corp Control SOM-WARD Someward													
Loads Dip Canal Supple and Services		30/04/2023					569						
Communities House Communities House and Environment Communities House Communities House Community United No													
Leach City Council 3004/2023 Addits and Health Other Adult Services Supplies and Services Supplies and Services Community Ventures (Leach) Limited No 1,000,00 R Community Ventures (Leach) Limited No 1,000,00	Leeds City Council	30/04/2023		Communities									
Least Dip Council 3004/2023 Oil pewindoment Asset Management Services Premises Rents 141 4044/2023 2304-07286 0.00 67.80 2.2 R Community Ventures Company (No.1) List No.	Leeds City Council		Adults and Health									Community Ventures (Leeds) Limited	
Leeds City Council 3004/2023 City Development Asset Management Services Premises Premis						Consultancy Services Rents	259 141		2304-07285				
Leeds City Coursel 30014/2023 Resources Facilities Management Permises Electricity 124 17704/2023 2304-07289 0.00 5,305,93 R Community Vertures Company (No. 1) Ltd No Leeds City Coursel 30014/2023 Resources Facilities Management Permises Electricity of Displayment Permises				Asset Management Services			141	14/04/2023	2304-07287	0.00	673.86 R		
Leeds City Council 30044/2023 Resources Facilities Management Supplies and Services 125 17/04/2023 2304-07291 0.00 877-9 R Community Ventures Company (No.) 1 Lid No No No No No No No N							141 124				986.35 R 5.305.93 R		
Leeds City Cauncil 3004/2023 Resources Facilities Management Premises Electricity 124 1704/2023 2304-79728 0.00 4,052.30 R Community Ventures Company (No.1) Ltd No.	Leeds City Council		Resources	Facilities Management	Premises	Water Services	125	17/04/2023	2304-07290	0.00	652.49 R	Community Ventures Company (No.1) Ltd	
Leeds City Council 3004/2023 Resources Facilities Management Premises Maintenance Of Buildings 101 2.104/2023 2304-07234 0.00 786.28 R. Community Ventures Company (No.1) Ltd No No.2							213						No No
Leeds City Council 3004/2023 3004/20	Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Maintenance Of Buildings	101	21/04/2023	2304-07293	0.00	766.28 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/04/2023 2304-07236 0.0 3,289.64 R Compass Fostering North Limited No						Maintenance Of Buildings Other Hired And Contracted Services	101	21/04/2023	2304-07294	0.00			No No
Leeds City Council 3004/2023 Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07299 0.0 2,191.28 R Compass Fostering Nort Limited No Leeds City Council 3004/2023 Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07300 0.0 3,158.98 R Compass Fostering North Limited No No Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07300 0.0 0.0 3,158.98 R Compass Fostering North Limited No Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07301 0.0 0.0 3,158.98 R Compass Fostering North Limited No Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07301 0.0 0.0 3,158.98 R Compass Fostering North Limited No Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07301 0.0 0.0 3,158.98 R Compass Fostering North Limited No Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07301 0.0 0.0 3,158.98 R Compass Fostering North Limited No Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07301 0.0 0.0 3,158.98 R Compass Fostering North Limited No Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07301 0.0 0.0 3,158.98 R Compass Fostering North Limited No Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 0604/2023 2304-07301 0.0		30/04/2023	Children and Families		Agency Payments	Independent Fostering Agencies	509		2304-07296	0.00		Compass Fostering North Limited	No
Leeds City Council 3004/2023 3004/2023 3004/2023 2004/0729 0.0 3,158.96 R Compass Fostering North Limited No		30/04/2023							2304-07297				
Leeds City Council 3004/2023 Children and Families Social Care Agency Psyments Independent Fostering Agencies 509 06/04/2023 2304-07301 0.0 0.3 (158.96 R Compass Fostering North Limited No		30/04/2023					509						
Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 06/04/203 2304-0730 0.0 3,158.9 R Compass Fostering North Limited No No Leeds City Council 3004/2023 3004/2023 2304-0730 0.0 3,158.9 R Compass Fostering North Limited No No Leeds City Council 3004/2023 3004/2023 3004/203 30	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments		509	06/04/2023	2304-07300	0.00	3,158.96 R		No
Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 2004/2032 2304-07304 0.0 4,999.9 R Compass Fostering Noth Limited No Leeds City Council 3004/2023 3004/2023 3004/2034 0.0 2,500.0 R Compass Fostering Noth Limited No City Development Libraries, Arts & Heritage Supplies and Services No City Development Libraries, Arts & Heritage Supplies and Services No Compass Fostering Noth Limited No City Development Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No Compass Libraries, Arts & Heritage Supplies and Services No		30/04/2023					509						
Leeds City Council 3004/2023 3004/2023 3004/2023 2004/07305 0.0 2,500.00 R Compass Live Aft Lift No	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/04/2023	2304-07303	0.00	4,999.96 R	Compass Fostering North Limited	No
Leeds City Council 3004/2023 3004/20					Agency Payments								
Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 03/04/2023 2304-07307 0.0 74.48 R Complete Care Agency Ltd No Leeds City Council 3004/2023 3004/2023 2304-07308 0.0 70.49 R Complete Care Agency Ltd No Leeds City Council 3004/2023 3004/2023 2304-07309 0.0 71.82 R Complete Care Agency Ltd No Leeds City Council 3004/2023 3004/2023 2304-07309 0.0 71.82 R Complete Care Agency Ltd No Leeds City Council 3004/2023 3004/2023 2304-07309 0.0 71.82 R Complete Care Agency Ltd No Leeds City Council 3004/2023 3004/2023 3004/2023 2304-07310 0.0 71.82 R Complete Care Agency Ltd No Leeds City Council 3004/2023 3004/2023 2304-07311 0.0 71.82 R Complete Care Agency Ltd No Leeds City Council 3004/2023 3004/2023 2304-07311 0.0 <td>Leeds City Council</td> <td>30/04/2023</td> <td>Communities, Housing and Environment</td> <td>Customer Access</td> <td>Supplies and Services</td> <td>Grant Related Expenditure</td> <td>290</td> <td>05/04/2023</td> <td>2304-07306</td> <td>0.00</td> <td>60.00 R</td> <td>COMPASSION UNLIMITED CIC</td> <td>No</td>	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	05/04/2023	2304-07306	0.00	60.00 R	COMPASSION UNLIMITED CIC	No
Leets City Cauncil 300M/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 030M/2023 2304-07310 0.00 71.82 R Complete Care Agency Ltd No Leeds City Cauncil 300M/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 030M/2023 2304-07310 0.00 71.82 R Complete Care Agency Ltd No Leeds City Cauncil 300M/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 030M/2023 2304-07311 0.00 71.82 R Complete Care Agency Ltd No Leeds City Cauncil 300M/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 030M/2023 2304-07311 0.00 71.82 R Complete Care Agency Ltd No Leeds City Cauncil 300M/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Agency Payments Home Care 568 030M/2023 2304-07313 0.00 378.15 R Complete Care Agency Ltd No	Leeds City Council				Agency Payments							Complete Care Agency Ltd	No
Leeds City Council 30M4/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 03/04/2023 2304-07310 0.0 71.82 R Complete Care Agency Ltd No Leeds City Council 30M4/2023 30M4/2023 30M4/2023 2304-07310 0.0 71.82 R Complete Care Agency Ltd No Leeds City Council 30M4/2023 30M4/2023 30M4/2023 2304-07312 0.0 71.82 R Complete Care Agency Ltd No Leeds City Council 30M4/2023 30M4/2023 2304-07312 0.0 71.85 R Complete Care Agency Ltd No Leeds City Council 30M4/2023 30M4/2023 2304-07314 0.0 73.15 R Complete Care Agency Ltd No Leeds City Council 30M4/2023 30M4/2023 2304-07314 0.0 73.76 T Complete Care Agency Ltd No Leeds City Council 30M4/2023 30M4/2023 2304-07314 0.0 5.206.64 R Complete Care Agency Ltd No Leeds City Council 30M4/2023 30M4/2023	Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments		568	03/04/2023	2304-07309	0.00	71.82 R		No
Leeds City Council 30M4/2023 Adults and Health Services For Older People - 65 And Over Agency Pariments Home Care 568 03M4/2023 2304-07312 0.0 73.15 R Complete Care Agency Ltd No Leeds City Council 30M4/2023 Alls and Health Services For Older People - 65 And Over Agency Payments Agency Payments Home Care 568 0504/2023 2304-07313 0.0 3.78.17 R Complete Care Agency Ltd No Leeds City Council 30M4/2023 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 60M4/2023 2304-07314 0.0 5,280.64 R Complete Care Agency Ltd No Leeds City Council 30M4/2023 Alls many Agency Payments Services Rendered By Voluntary Sector 505 60M4/2023 2304-07314 0.0 5,280.64 R Complete Care Agency Ltd No	Leeds City Council			Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/04/2023	2304-07310	0.00	71.82 R	Complete Care Agency Ltd	No
Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 05/04/2023 2304-07313 0.00 3,478.17 R Complete Care Agency Ltd No Leeds City Council 30/04/2023 Children and Families Social Care Agency Payments Services Rendered By Voluntary Sector 505 06/04/2023 2304-07314 0.00 5,280.64 R Complete Care Agency Ltd No Leeds City Council 30/04/2023 30/04/2023 2304-07315 0.00 5,280.64 R Complete Care Agency Ltd No		30/04/2023	Adults and Health				568	03/04/2023	2304-07312	0.00	73.15 R		No
Leefs City Council 30/04/2023 Children and Families Social Care Agency Legislation Services Rendered By Voluntary Sector 505 06/04/2023 2004-07315 0.00 1,997-90 R Compilee Care Agency Let No	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/04/2023	2304-07313	0.00	3,478.17 R	Complete Care Agency Ltd	No
							505 505		2304-07314 2304-07315	U.00 0.00			No No
	Leeds City Council	30/04/2023			Agency Payments							Complete Care Agency Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/04/2023	2304-07317	0.00	504.0		Complete Care Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/04/2023 19/04/2023	2304-07318 2304-07319	0.00	1,344.0i 12,348.0i		Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/04/2023	2304-07320	0.00	272.75	5 R	Complete Care Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-07321 2304-07322	0.00	11,605.5		Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	26/04/2023	2304-07323	0.00	436.4	0 R	Complete Care Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Supplies and Services	HCAIT Community Support Other Hired And Contracted Services	575 265	26/04/2023 08/03/2023	2304-07324 2304-07325	0.00	2,520.0		Complete Care Agency Ltd Complete Care Shop	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Occupational Health	85	09/03/2023	2304-07326	0.00	33.3	2 R	Complete Care Shop	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Assessment And Care Management Resources & Strategy	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	16/03/2023 22/03/2023	2304-07327 2304-07328	0.00 0.00	316.00 54.97		Complete Care Shop Complete Care Shop	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Postages	212	11/04/2023	2304-07329	0.00	4.99	9 R	Complete Care Shop	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Service Strategy Home Care Services	Supplies and Services Supplies and Services	Publication And Promotion Office Consumables	267 210	11/04/2023 14/04/2023	2304-07330 2304-07331	0.00 0.00	29.16 1,074.9		Complete Care Shop Complete Care Shop	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/04/2023	2304-07332	0.00	286.81	8 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/04/2023 12/04/2023	2304-07333 2304-07334	0.00 0.00	10,952.0		Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/04/2023	2304-07335	0.00	1,009.13	3 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/04/2023 05/04/2023	2304-07336 2304-07337	0.00 0.00	204.9i 81.9i	0 R 6 R	Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/04/2023	2304-07338	0.00	502.0	1 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-07339 2304-07340	0.00	1,026.09		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	05/04/2023	2304-07341 2304-07342	0.00	525.2		Complete Service Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	12/04/2023 12/04/2023	2304-07343	0.00 0.00	204.9i 1,001.3i		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	12/04/2023	2304-07344 2304-07345	0.00	81.9 519.5		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/04/2023	2304-07346	0.00	1,149.0		Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	12/04/2023 12/04/2023	2304-07347 2304-07348	0.00	204.9i 81.9i		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/04/2023	2304-07349	0.00	525.2	8 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023	2304-07350 2304-07351	0.00	23.2		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/04/2023	2304-07352	0.00	23.2	8 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-07353 2304-07354	0.00 0.00	23.2		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/04/2023	2304-07355	0.00	23.2	8 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-07356 2304-07357	0.00 0.00	23.20 39.5		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/04/2023	2304-07358	0.00	40.23	3 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 19/04/2023	2304-07359 2304-07360	0.00 0.00	40.23 1.138.13		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/04/2023	2304-07361	0.00	204.9	0 R	Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	19/04/2023 19/04/2023	2304-07362 2304-07363	0.00 0.00	81.9 525.2		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/04/2023	2304-07364	0.00	223.50		Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/04/2023 26/04/2023	2304-07365 2304-07366	0.00	1,253.0° 89.4		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 210	26/04/2023 09/04/2023	2304-07367 2304-07368	0.00	572.6		Complete Service Solutions Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Office Consumables Nursing Home	570	26/04/2023	2304-07369	0.00 0.00	25.00 1,448.2		COMPAUGHT COURT NURSING	No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-07370 2304-07371	0.00	3,515.2 2.981.3		CONNAUGHT COURT NURSING CONNAUGHT COURT NURSING	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/04/2023	2304-07371	0.00	180.0		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023	2304-07373 2304-07374	0.00	180.0		CONNECT HOUSING ASSOCIATION LIMITED Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/04/2023	2304-07375	0.00	1,391.50	D R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07376 2304-07377	0.00	713.00 293.25		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-07378	0.00	184.00	D R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07379 2304-07380	0.00 0.00	184.00 529.01		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-07381	0.00	80.50	0 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07382 2304-07383	0.00 0.00	69.00 149.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-07384	0.00	69.00	D R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07385 2304-07386	0.00 0.00	161.00 92.00	D R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07387 2304-07388	0.00 0.00	184.00 230.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-07389	0.00	92.0	D R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07390 2304-07391	0.00	92.00 161.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/04/2023	2304-07392	0.00	1,391.50	0 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07393 2304-07394	0.00	713.00 293.25		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-07395	0.00	184.00	0 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	24/04/2023	2304-07396 2304-07397	0.00	184.00 529.01		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-07398	0.00	230.0		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07399 2304-07400	0.00 0.00	69.00 149.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07401 2304-07402	0.00	161.00 92.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-07403	0.00	184.00	0 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07404 2304-07405	0.00 0.00	230.00 46.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-07406	0.00	189.75	5 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07407 2304-07408	0.00 0.00	1,397.25 713.00	5 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-07409	0.00	293.2	5 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07410 2304-07411	0.00	184.00 184.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/04/2023	2304-07412	0.00	529.0	0 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	24/04/2023 24/04/2023	2304-07413 2304-07414	0.00	230.0 69.0		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-07415	0.00	149.50		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-07416 2304-07417	0.00	161.00 92.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-07418	0.00	184.00	0 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 26/04/2023	2304-07419 2304-07420	0.00 0.00	230.00 1,156.49		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-07421	0.00	381.9	6 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/04/2023 26/04/2023	2304-07422 2304-07423	0.00 0.00	9,952.11 254.6		Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575 575	26/04/2023 26/04/2023	2304-07424 2304-07425	0.00	1,103.44 3.183.0	4 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575	26/04/2023	2304-07426	0.00	848.8	0 R	Connections Care Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Services Rendered By Other Organisations	568 511	27/04/2023 06/04/2023	2304-07427 2304-07428	0.00	69.00		Connections Care Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Other Hired And Contracted Services	511 265	06/04/2023	2304-07429	0.00	383.76 1,600.0	0 R	Context Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	21/04/2023 21/04/2023	2304-07430 2304-07431	0.00 0.00	-25,466.1 326.6	7 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	21/04/2023	2304-07432	0.00	388.70	0 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	21/04/2023 21/04/2023	2304-07433 2304-07434	0.00 0.00	448.00 778.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	21/04/2023	2304-07435	0.00	1,335.0		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	21/04/2023 21/04/2023	2304-07436 2304-07437	0.00	97,526.50 175.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	21/04/2023	2304-07438	0.00	280.00	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	21/04/2023	2304-07439	0.00	165.00 10.840.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	21/04/2023	2304-07441	0.00	30,000.0	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	21/04/2023 21/04/2023	2304-07442 2304-07443	0.00	725.00 30.000.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	26/04/2023	2304-07444	0.00	32,904.9	7 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Highways Housing Management	Premises Supplies and Services	Highways Maintenance Grant Related Expenditure	145 298	28/04/2023 28/04/2023	2304-07445 2304-07446	0.00 0.00	8,260.0i 525.5i		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/04/2023	2304-07447	0.00	4,678.3	0 C	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Highways Parks and Countryside	Capital Premises	OTHER COSTS Grounds Maintenance Work	7 111	28/04/2023 28/04/2023	2304-07448 2304-07449	0.00 0.00	11,924.0 73,543.0	0 C	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	28/04/2023	2304-07450	0.00	232.00	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	28/04/2023 28/04/2023	2304-07451 2304-07452	0.00	32,000.00 470.46		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	28/04/2023	2304-07453	0.00	2,195.6	7 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside Housing Management	Premises Premises	Grounds Maintenance Work Maintenance Of Buildings	111 101	28/04/2023 28/04/2023	2304-07454 2304-07455	0.00	231.00 166.00) R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside	Premises Supplies and Services	Grounds Maintenance Work Operational Furniture And Equipment	111 203	28/04/2023 23/03/2023	2304-07456 2304-07457	0.00 0.00	231,861.9 702.0		Continental Landscapes Ltd Continental Sports	No Yes
Leeds City Council	30/04/2023	City Development	Recreation Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/02/2023	2304-07458	0.00	40.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-07459 2304-07460	0.00	320.00 203.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	16/03/2023	2304-07461	0.00	95.0		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-07462 2304-07463	0.00	190.00 95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-07464	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 30/03/2023	2304-07465 2304-07466	0.00	40.00 95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	30/03/2023	2304-07467	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Recreation Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-07468	0.00	190.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	30/03/2023	2304-07470	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-07471 2304-07472	0.00 0.00	95.00 95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2023	2304-07473	0.00	29.6	‡ R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-07474 2304-07475	0.00 0.00	570.00 190.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	30/03/2023	2304-07476	0.00	285.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-07477 2304-07478	0.00	40.00 95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	30/03/2023	2304-07479	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-07480 2304-07481	0.00 0.00	760.00 95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Strategie I and land	Facilities Management	Supplies and Services	Food & Drink Food & Drink	231	30/03/2023	2304-07482	0.00	74.88 95.00		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink	231 231	30/03/2023 30/03/2023	2304-07483 2304-07484	0.00 0.00	190.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Children and Families	Facilities Management	Supplies and Services	Food & Drink	231	30/03/2023 30/03/2023	2304-07485 2304-07486	0.00	95.00		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023	2304-07487	0.00 0.00	95.00 380.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 31/03/2023	2304-07488 2304-07489	0.00	95.00 29.6		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	31/03/2023	2304-07499	0.00	34.5	3 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Recreation Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023 31/03/2023	2304-07491 2304-07492	0.00	19.76		Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	31/03/2023	2304-07493	0.00	24.70	R	Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023 14/04/2023	2304-07494 2304-07495	0.00	74.10 190.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	14/04/2023	2304-07496	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Customer Access Markets & City Centre Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 14/04/2023	2304-07497 2304-07498	0.00 0.00	95.00 95.00		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	14/04/2023	2304-07499	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/03/2023	2304-07500 2304-07501	0.00 0.00	95.00 9.96		Cooleraid Ltd Co-Op Group 014744	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/03/2023	2304-07502	0.00	41.2	1 R	Co-Op Group 017091	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/02/2023 27/03/2023	2304-07503 2304-07504	0.00 0.00	24.10 7.4		Co-Op Group 070170 Co-Op Group 070170	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Food & Drink	549 231	05/04/2023 13/04/2023	2304-07505 2304-07506	0.00	11.43 11.06		Co-Op Group 070170 Co-Op Group 108471	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2304-07507	0.00	3.10	R	Co-Op Group 108509	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young Peoples Activities Food & Drink	652 231	13/03/2023 25/04/2023	2304-07508 2304-07509	0.00	6.3		Co-Op Group 108593 Co-Op Group 108593	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/04/2023	2304-07510	0.00	15.2		Co-Op Group 108596	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 16/03/2023	2304-07511 2304-07512	0.00	10.29		Co-Op Group 108608 Co-Op Group 108608	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/03/2023	2304-07513	0.00	7.6	5 R	Co-Op Group 108608	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2023 18/04/2023	2304-07514 2304-07515	0.00	7.80 4.70		Co-Op Group 108608 Co-Op Group 108608	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2304-07516	0.00	6.6	5 R	Co-Op Group 108608	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Materials Section 17	205 551	27/03/2023 05/04/2023	2304-07517 2304-07518	0.00	21.00 43.90		Co-Op Group 190578 Co-Op Group 190578	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/03/2023	2304-07519	0.00	4.20	R	Co-Op Group 310082	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/02/2023 11/03/2023	2304-07520 2304-07521	0.00 0.00	2.50		Co-Op Group Food Co-Op Group Food	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2304-07522	0.00	4.00		Co-Op Group Food	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Nursing Care Dementia	231 574	20/03/2023 26/04/2023	2304-07523 2304-07524	0.00 0.00	3.70 2,903.93) R 2 R	Co-Op Group Food R Cooper House	Yes No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Bought In Professional Services	580	26/04/2023	2304-07525	0.00	4,019.3	5 R	Cooper House	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/04/2023	2304-07526 2304-07527	0.00	2,546.0 4.138.0		Co-Operative Funeralcare Co-Operative Funeralcare	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Supplies and Services	Bought In Professional Services Food & Drink	277	03/04/2023 24/04/2023	2304-07528 2304-07529	0.00	1,125.0		Co-Operative Funeralcare	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Nursing Home	231 570	26/04/2023	2304-07530	0.00	12,850.12	2 R	Cooplands Bakery Copperfields Care Home	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	26/04/2023 26/04/2023	2304-07531 2304-07532	0.00	118,866.59 124.362.00		Copperfields Care Home Copperfields Care Home (WAA)	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-07533	0.00	12,037.4	R	Copperfields Care Home (WAA)	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	26/04/2023 26/04/2023	2304-07534 2304-07535	0.00	16,132.10 8.159.73		Copperfields Care Home (WAA) Copperfields Care Home (WAA)	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2023	2304-07536	0.00	360.50	R	Coram Voice	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	06/04/2023	2304-07537 2304-07538	0.00	262.00 705.31		Coram Voice Coram Voice	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	08/03/2023	2304-07539	0.00	76.00	R	Corambaaf	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/04/2023 05/04/2023	2304-07540 2304-07541	0.00	799.00 330.00		Corecare Global Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-07542	0.00	180.0	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 06/04/2023	2304-07543 2304-07544	0.00	935.0 3.968.0		Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06/04/2023	2304-07545	0.00	105.0	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/04/2023 26/04/2023	2304-07546 2304-07547	0.00 0.00	81.0 231.0) R) R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-07548	0.00	2,284.8	R	Corecare Global Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	CONSTRUCTION Other Equipment	3 203	28/04/2023 28/04/2023	2304-07549 2304-07550	0.00 0.00	3,896.0 117.8	R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023 28/04/2023	2304-07551 2304-07552	0.00	169.0	R	Corecare Global Ltd	No No
Leeds City Council as Accountable Body	JUIU4/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-07552	0.00	150.0	K	Corecare Global Ltd	INU

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		tal Or Beneficiary Name	Procurement Card
March Marc													
March Marc													
March Marc	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments		570	26/04/2023	2304-07556	0.00	12,266.34 R		No
Column													No
March Marc	Leeds City Council				Agency Payments	Residential							
March Marc	Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-07561	0.00	14,166.56 R	Commill House	No
March Marc	Leeds City Council as Accountable Body				Agency Payments Supplies and Services								
March Marc	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/03/2023	2304-07564	0.00	3.25 R	Costa Coffee 43010613	Yes
March Marc									2304-07565 2304-07566	0.00			Yes Yes
March Marc	Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2304-07567	0.00	5.62 R	Costa Coffee 43011109	Yes
Mathematical Math		30/04/2023	Resources				70	04/04/2023	2304-07569		30.00 R		Yes
Member M		30/04/2023	Children and Families				549	06/03/2023	2304-07570	0.00	4.79 R	Costa Coffee 43011123	Yes
March Marc		30/04/2023	Children and Families	Social Care			549	03/04/2023	2304-07572	0.00	3.12 R	Costa Coffee 43011385	Yes
March Marc	Leeds City Council		Children and Families	Social Care	Appropriations		634			0.00	6.80 R		Yes
March Marc	Leeds City Council	30/04/2023	Children and Families	Social Care		Leaving Care Allowances	634	14/03/2023	2304-07575		7.80 R	Costa Coffee 43011674	Yes
Mart		30/04/2023	Children and Families Children and Families	Social Care Social Care		Leaving Care Allowances	634 634	21/03/2023			8.67 R 5.96 R	Costa Coffee 43011674 Costa Coffee 43011674	Yes Yes
March Marc	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/04/2023	2304-07578	0.00	11.37 R	Costa Coffee 43011823	Yes
March Marc													Yes Yes
March Marc	Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/03/2023	2304-07581	0.00	3.50 R	Costa Coffee Bramley	Yes
March Marc													Yes Yes
Column C					Appropriations								Yes
Column C													Yes Yes
Column C	Leeds City Council			Commercial Services	Supplies and Services							Costco Online UK Limited	Yes
Carbon C													Yes
March Marc					Supplies and Services				2304-07590	0.00			Yes
Control Cont					Supplies and Services Premises		231 127		2304-07591 2304-07592		2.69 R 88.13 R	Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Decompt 1960						Food & Drink	231		2304-07593	0.00	21.97 R	Costco Wholesale #106	Yes
Line Declared 1909	Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/03/2023	2304-07595	0.00	61.43 R	Costco Wholesale #106	Yes
March Control 1960 Obtained makes Sandard and form for all property of the Control		30/04/2023											Yes
Control Cont	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023	2304-07598	0.00	90.03 R	Costco Wholesale #106	Yes
Month of Part Month of Par					Supplies and Services		255 255						Yes
Control Cont	Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	30/03/2023	2304-07601	0.00	10.98 R	Costco Wholesale #106	Yes
Section Sect							127 205						
Second Control Contr	Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	05/04/2023	2304-07604	0.00	12.97 R	Costco Wholesale #106	Yes
Control Cont													Yes Yes
Lond Dr. Comment State S	Leeds City Council	30/04/2023	Children and Families	Social Care	Premises		127		2304-07607	0.00	71.81 R	Costco Wholesale #106	Yes
Loads Clay County													Yes Yes
James Control Contro	Leeds City Council				Supplies and Services					0.00			No
Company Comp													
Description Control												Cottingley Childrens Centre	
Month Control Contro	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-07615	0.00	581.00 R	COUNTRY BLINDS & AWNINGS LTD	No
Index Circums 2004/2003 Stategor Lorder Perceip vor Comment Septem or Source Claim					Agency Payments		570 574		2304-07616				
Sept	Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/04/2023	2304-07618	0.00	750.00 R	Coupland Cavendish Ltd	No
James Control Contro													
Joseph Coll Concord Coll Concord Coll C	Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-07621	0.00	700.00 R	Coupland Cavendish Ltd	No
Joseph Circle 2004/CIRC		30/04/2023				Insurance Claims Insurance Claims	248 248			0.00		Coupland Cavendish Ltd Coupland Cavendish Ltd	No No
Least Ciry Council Least C	Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411			0.00		Coupland Cavendish Ltd	No
Leads City Clansel													No
Loads City Countel South Counter Count	Leeds City Council	30/04/2023											
Leach City Council South C		30/04/2023					411		2304-07629				No
Leek Ciry Council South Council South Council Liberian's Arts & Herbillage Soppies and Services Soppie		30/04/2023											No No
Leeks City Council 3004/2023 Communities, Howing and Environment Parks and Countrylishe Supplies and Services Council Materials 205 2770/2022 2204-27855 0.00 51.4 R Cys Yes	Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/04/2023	2304-07632	0.00	4,500.00 R	COURTHOUSE PROJECT (OTLEY) LTD	No
Leeds City Coursel 3004/4223 Communities, Housing and Environment Parks and Constription Supplement Services Supplement Services Communities, Housing and Environment Parks and Constription Supplement Services Communities, Housing and Environment Parks and Constription Supplement Services Communities, Housing and Environment Parks and Constription Supplement Services Communities, Housing and Environment Parks and Constription Supplement Services Communities, Housing and Environment Parks and Constription Supplement Services Communities, Housing and Environment Parks and Constription Supplement Services Communities, Housing and Environment Parks and Constription Supplement Services Communities, Housing and Environment Parks and Constription Parks and Constription Supplement Services Communities, Housing and Environment Parks and Constription P							203						
Leeds City Coarsil a Accountable Body 304/4223 2004-0733 2	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/03/2023	2304-07635	0.00	51.24 R	Cps	Yes
Leeds City Coursell Accountable Body 2004/2023				Parks and Countryside Parks and Countryside								Cps Cps	Yes Yes
Leeds City Council as Accountable Body 3004/R202	Leeds City Council		Communities, Housing and Environment	Parks and Countryside								Cps	Yes
Leeds City Council 3004/4222 2004/4764 0.00 2.74 2.01 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 3004/4223 2004/4764 0.00 2.74 2.01 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 3004/4223 2004/4764 0.00 2.74 1.07 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 2004/4764 0.00 2.74 1.07 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 2004/4764 0.00 2.74 1.07 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 2004/4764 0.00 2.74 1.07 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 2004/4764 0.00 2.74 1.07 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 2004/4764 0.00 2.74 1.07 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 2004/4764 0.00 2.74 1.07 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 2004/4764 0.00 4.00 1.05, 117.52 R CARGEMORN HEALTH-CARE No Leeds City Council as Accountable Body 3004/4223 2004/4764 0.00 4.00				Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie			569 580			0.00	4,302.48 R 65,471.66 R	Craegmoor Facilities Company Ltd Craegmoor Facilities Company Ltd	
Leeds City Cournel an Accountable Body 3004/2023 Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential 580 2604/2023 2304-07645 0.00 17,983.68 R CRAEGMOOR HEAT-HTCARE No Leeds City Cournel is an Accountable Body 3004/2023 Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential 580 2604/2023 2304-07646 0.00 17,983.68 R CRAEGMOOR HEAT-HTCARE No Leeds City Cournel is an Accountable Body 3004/2023 Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential 580 2604/2023 2304-07646 0.00 17,983.68 R CRAEGMOOR HEAT-HTCARE No Leeds City Cournel is Accountable Body 3004/2023 Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning Disabilitie Agency Psyments Residential Social Services Prode Bludgets Jos For People Will Learning						Residential	580	26/04/2023	2304-07641	0.00	2,794.20 R	CRAEGMOOR HEALTHCARE	
Leeds City Countal as Accountable Body 3004/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 580 2604/2023 2304-07645 0.00 17,939,56 R CRAEGMOOR HEALTHCARE No Leeds City Countal as Accountable Body 3004/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 580 2604/2023 2304-07647 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07648 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07648 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07648 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07648 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07648 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07648 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07648 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 35,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 23,823.39 R CRAEGMOOR HEALTHCARE No Residential 580 2604/2023 2304-07658 0.00 23,823	Leeds City Council	30/04/2023	Adults and Health			Residential	580	26/04/2023	2304-07643	0.00	13,099.96 R	CRAEGMOOR HEALTHCARE	No
Lends City Courtal as Accountable Body 3004/2023 3004/2023 3004/2024 3004/2023													
Leeds City Council as Accountable Body 3004/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Pyments Residential 580 2604/2023 2304-07646 0.0 4.090.20 R CRAEGMOOR HEALTHCARE No No Leeds City Council as Accountable Body 3004/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Pyments Residential 580 2604/2023 2304-07656 0.0 10.273-24 R Craegmoor Mews Branch Pinity No Leeds City Council 3004/2023 Strategic Landford Housing Management Supples and Services Supples and Services Council Supples and Services Council Supples and Services Supples and Services Council Supples and Services Supples and Services Council Supples and Services Supples and S	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-07646	0.00	105,117.52 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body 3004/2023				Jcs For People With Learning Disabilitie		Residential Residential				0.00			
Leeds CIty Council 3004/2023 Strategic Landford Housing Management Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 2,338.80 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 3,204.18 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 9,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 9,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 9,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 9,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 9,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 9,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 9,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 9,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 9,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 0,783.22 R Craftwork Uphotsetyr Limited No No Supplies and Services Carnat To Voluntary Organisations 233 0604/2023 2304-47865 0.00 0,783.22 R Craftwork Uphotsetyr Limited No	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-07649	0.00	37,314.35 R	CRAEGMOOR HEALTHCARE	No
Leeds CIty Council 3004/2023 Strategic Landord Housing Management Supplies and Services Council 2004/07853	Leeds City Council as Accountable Body												
Leeds CIty Council a Accountable Body 3004/2023	Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/04/2023	2304-07652	0.00	3,204.18 R	Craftwork Upholstery Limited	No
Leeds City Council as Accountable Body 3004/2023							207 293						
Leeds CIty Council 3004/2023 Oblidem and Families Social Care Agency Payments Supplies and Services Supplies and	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-07655	0.00	5,819.00 R	Cragemoor Healthcare	No
Leeds City Council a Accountable Body 3004/2023 3004/87025 300							550 548						No
Leeds City Council 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07861 3004/2023 2014/07862	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/04/2023	2304-07658	0.00	174.15 R	CRAMER MUSIC LTD	No
Ledes City Council 3004/2023 Adults and Health Services For Older People - 65, And Over Supplies and Services Yes				Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services								
Leads City Council 3 004/2023 3004/2023 3004/2023 204-47863 0.0 3.134.76 R CREATIVE SUPPORT LIMITED No Leads City Council as Accountable Body 3004/2023 3004	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202				4.00 R	Cre8tive Resources	Yes
Leeds City Council as Accountable Body 3004/2023 Solid Services Pooled Budgets Los For People Wilh Learning Disabilitie Agency Payments Sheltered Accommodation 559 260/10/2023 2204-07665 0.00 98,735.88 R CREATURE SUpport IUMTED No Leeds City Council as Accountable Body 300/4/2023 3004/7023 Social Services Pooled Budgets Les For People Wilh Learning Disabilitie Agency Payments Home Care 568 21/04/2023 2304-07665 0.00 25,909.68 R Creative Support IUMTED No Leeds City Council as Accountable Body 300/4/2023 3004/7023 Social Services Pooled Budgets Les For People Wilh Learning Disabilitie Agency Payments Home Care 568 21/04/2023 2304-07666 0.00 250.00 R Creative Support IUMTED No Leeds City Council as Accountable Body 3004/2023 3004/7023 3004/7023 3004/7023 3004/7023 2004-07666 0.00 250.00 R Creative Support IUMTED No Leeds City Council as Accountable Body 3004/2023 3004/7023 3004/7023 3004/7023 3004/7023 3004/7023 300	Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-07663	0.00	3,134.76 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body 3004/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 558 21/04/2023 2304-47968 0.00 250.00 R Creative Support Ltd No Leeds City Council as Accountable Body 3004/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 558 21/04/2023 2304-47968 0.00 492.25 R Creative Support Ltd No Leeds City Council as Accountable Body 3004/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 21/04/2023 2304-47968 0.00 107.40 R Creative Support Ltd No	Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation				0.00	98,735.88 R		No
Leeds City Council as Accountable Body 30/04/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 21/04/2023 23/04-07667 0.00 492.25 R Creative Support Ltd No Leeds City Council as Accountable Body 30/04/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 2/10/4/2023 23/04-07668 0.00 107.40 R Creative Support Ltd No Leeds City Council as Accountable Body 3/04/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 2/10/4/2023 23/04-07667 0.00 107.40 R Creative Support Ltd No	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07666	0.00	250.60 R	Creative Support Ltd	No
Leds City Council as Accountable Body 30/04/2023 Social Services Pooled Budgets Jcs For People Will Learning Disabilitie Agency Payments Home Care 568 21/04/2023 2304-4/77669 0.00 161.10 R Creative Support Ltd No			Social Services Pooled Budgets	Jcs For People With Learning Disabilitie			568	21/04/2023	2304-07667	0.00	492.25 R		
Leeds City Columbi as Accountable Body 3/11/4/2/3 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 21/04/2023 2304-07670 0.00 2,094.30 R Creative Support Ltd No	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07669	0.00	161.10 R	Creative Support Ltd	No
	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07670	U.00	2,094.30 R	Creative Support Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07671	0.00	429.60 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	21/04/2023	2304-07672 2304-07673	0.00	1,539.40 R 501.20 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07674	0.00	787.60 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07675 2304-07676	0.00	2,720.80 R 680.20 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07677	0.00	501.20 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07678 2304-07679	0.00 0.00	358.00 R 2,720.80 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07680 2304-07681	0.00	716.00 R 179.00 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07682	0.00	2,631.30 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07683 2304-07684	0.00	644.40 R 35.80 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07685	0.00	259.55 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07686 2304-07687	0.00 0.00	214.80 R 420.65 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07688	0.00	1,342.50 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07689 2304-07690	0.00	563.85 R 2,935.60 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07691 2304-07692	0.00	1,432.00 R 1,219.16 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07693	0.00	626.50 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07694 2304-07695	0.00	456.45 R 2.926.65 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07696	0.00	1,378.30 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07697 2304-07698	0.00	17.90 R 259.55 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07699 2304-07700	0.00	295.35 R 71.60 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	21/04/2023	2304-07701	0.00	214.80 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07702 2304-07703	0.00 0.00	3,096.70 R 1,432.00 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07704	0.00	71.60 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07705 2304-07706	0.00	268.50 R 349.05 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-07707	0.00	2,908.75 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-07708 2304-07709	0.00	1,306.70 R 17.90 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	26/04/2023	2304-07710 2304-07711	0.00	1,118.75 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	26/04/2023 26/04/2023	2304-07711	0.00	474.35 R 519.10 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-07713 2304-07714	0.00	528.05 R 143.20 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-07715	0.00	3,329.40 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-07716 2304-07717	0.00	1,414.10 R 17.90 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-07718	0.00	8.95 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-07719 2304-07720	0.00	572.80 R 429.60 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	26/04/2023 26/04/2023	2304-07721 2304-07722	0.00	71.60 R 340.10 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	26/04/2023	2304-07723	0.00	2,917.70 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-07724 2304-07725	0.00	1,432.00 R 71.60 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-07726	0.00	2,362.80 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities. Housing and Environment	Services For Older People - 65 And Over Waste Management	Agency Payments Supplies and Services	Payments To Voluntary Organisations Recycling & Reuse Charges	561 234	27/04/2023 19/04/2023	2304-07727 2304-07728	0.00 0.00	35,546.58 R 382.50 R	Creative Support Ltd CREDENTIAL ENVIRONMENTAL LTD	No No
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	14/03/2023	2304-07729	0.00	14.98 R	Crepes Brother	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Insurance	Social Care Insurance	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	21/04/2023 05/04/2023	2304-07730 2304-07731	0.00	163.35 R 106.00 R	CRG Cuts Crif Decision Solutions Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	14/04/2023 05/04/2023	2304-07732 2304-07733	0.00	4,800.00 R 18.00 R	Crimestoppers	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-07734	0.00 0.00	18.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-07735 2304-07736	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-07737	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-07738 2304-07739	0.00	36.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-07740	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-07741 2304-07742	0.00	18.00 R 36.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-07743	0.00	18.00 R	Cristina Rosca	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-07744 2304-07745	0.00 0.00	63.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-07746 2304-07747	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	14/04/2023	2304-07748	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-07749	0.00	27.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-07751	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-07752 2304-07753	0.00 0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-07754 2304-07755	0.00	36.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-07756	0.00	63.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-07757 2304-07758	0.00	18.00 R 36.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-07759	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-07760 2304-07761	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-07762	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-07763 2304-07764	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-07765 2304-07766	0.00	18.00 R 18.00 R	Cristina Rosca	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023	2304-07767	0.00 0.00	18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-07768	0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-07770	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-07771 2304-07772	0.00	36.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-07773	0.00	36.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-07774 2304-07775	0.00 0.00	63.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Contributions To Extended Facilities	271	13/04/2023	2304-07776 2304-07777	0.00	687.35 R	Critchlow & Kukkonen Ltd Critchlow & Kukkonen Ltd	No No
Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 28/04/2023	2304-07778	0.00 0.00	2,067.50 R 278.00 R	Critchlow & Kukkonen Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Contributions To Extended Facilities Home Care	271 568	28/04/2023 05/04/2023	2304-07779 2304-07780	0.00 0.00	397.50 R 7,704.24 R	Critchlow & Kukkonen Ltd Croft Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/04/2023	2304-07781	0.00	573.72 R	Croft Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	26/04/2023 26/04/2023	2304-07782 2304-07783	0.00	4,178.88 R 7.438.80 R	Croft House Croft House Care Home	No No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	18/04/2023	2304-07784	0.00	734.40 R	CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	21/04/2023 25/04/2023	2304-07785 2304-07786	0.00 0.00	739.20 R 1,478.40 R	CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-07787 2304-07788	0.00	702.05 R 3,837.60 R	Crosby Little Angels Limited	No No
Leeds City Council	JUIU4/2023	Ciliuren and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-07788	0.00	3,837.60 K	Crosby Little Angels Limited	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-07789	0.00	624.1		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Transport	Payments To Voluntary Organisations Car Parking Fees	561 312	03/04/2023 22/03/2023	2304-07790 2304-07791	0.00 0.00	24,016.0 1.2	9 R 0 R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS Crossgates Shopping Centr	No Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Leeds Building Services	Agency Payments Supplies and Services	Residential Operational Materials	580 205	26/04/2023 14/04/2023	2304-07792 2304-07793	0.00	1,796.9 4.869.8		Crossley House Crossling Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-07794	0.00	1,086.0	9 R	Crossling Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	21/04/2023 06/04/2023	2304-07795 2304-07796	0.00 0.00	790.0 82.9		Crossling Ltd Crown Paints Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS	7	13/04/2023	2304-07797	0.00	190.9		Crown Paints Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/04/2023	2304-07799	0.00	177.4	1 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	21/04/2023 21/04/2023	2304-07800 2304-07801	0.00 0.00	73.3 220.8	2 C 6 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/04/2023	2304-07802	0.00	82.1	4 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	HRA Housing Leeds Services For Older People - 65 And Over	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	21/04/2023 27/04/2023	2304-07803 2304-07804	0.00 0.00	-77.4 55.9	8 R	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	28/04/2023 28/04/2023	2304-07805 2304-07806	0.00	158.8 77.4		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/04/2023	2304-07807	0.00	180.4	9 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 05/04/2023	2304-07808 2304-07809	0.00 0.00	259.1 78.4		Crozier Fine Arts Ltd Crucial Engineering Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-07810 2304-07811	0.00 0.00	303.0 67.7		Crucial Engineering Limited Crucial Engineering Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-07812	0.00	322.3	2 R	Crucial Engineering Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-07813 2304-07814	0.00	940.4 1.132.0		Crucial Engineering Limited Crucial Engineering Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Agency Payments Supplies and Services	Residential Care Dementia Operational Furniture And Equipment	571 203	26/04/2023 28/03/2023	2304-07815 2304-07816	0.00	1,880.4 662.0	8 R	Crystal Court Care Home Crystal Radio Systems Ltd	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/04/2023	2304-07817	0.00	9.7	5 R	Cs Choicesavings	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Community Safety Highways	Premises Supplies and Services	General Maintenance Operational Materials	104 205	19/04/2023 21/04/2023	2304-07818 2304-07819	0.00	4.1 24.4		Cs Choicesavings Cs Choicesavings	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/04/2023	2304-07820	0.00	11.4	8 R	Cs Choicesavings	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	210 290	24/04/2023 25/03/2023	2304-07821 2304-07822	0.00 0.00	14.1 18,187.5		Cs Choicesavings Cs* Tesco Stores Gc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07/03/2023 15/03/2023	2304-07823 2304-07824	0.00	12,125.0 418.2		Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Training & Development	70	16/03/2023	2304-07825	0.00	100.0	0 R	Cs*morrisons Gift Card	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	29/03/2023 01/04/2023	2304-07826 2304-07827	0.00 0.00	20.0 100.0		Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Shared Services Social Care	Employees Appropriations	Training & Development Leaving Care Allowances	70 634	04/04/2023	2304-07828 2304-07829	0.00 0.00	100.0 20.0	0 R	Cs*morrisons Gift Card Cs*morrisons Gift Card	Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-07830	0.00	21,125.0	0 R	CSC Window Films	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265 262	13/04/2023 05/04/2023	2304-07831 2304-07832	0.00	3,690.0 793.0		CSC Window Films CSL (Dualcom) Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	21/04/2023 26/04/2023	2304-07833 2304-07834	0.00	829.0	0 R	CSL (Dualcom) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Community Safety Highways	Supplies and Services Capital	Security Services(Non Infrastructure) INTERNAL FEES	262 6	19/04/2023	2304-07835	0.00	1,295.0 2,100.0	0 C	CSL (Dualcom) Ltd Ct Surveys Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/04/2023 21/04/2023	2304-07836 2304-07837	0.00	1,120.0 18.660.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-07838	0.00	161.3	5 R	Cube Security Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	14/04/2023 25/04/2023	2304-07839 2304-07840	0.00 0.00	8.8 226.8		Culligan UK Limited Culligan UK Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	28/02/2023 01/03/2023	2304-07841 2304-07842	0.00	65.8 29.9		Currys Business Currys Leeds	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	11/03/2023	2304-07843	0.00	40.8	3 R	Currys Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Grants	210 635	18/04/2023 03/04/2023	2304-07844 2304-07845	0.00	49.9 199.0		Currys Leeds Currys Leeds Birstal	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Office Consumables	210 635	12/04/2023 12/08/2022	2304-07846 2304-07847	0.00	129.0 49.9		Currys Leeds Birstal	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Appropriations Supplies and Services	Leaving Care Grants Operational Materials	205	02/03/2023	2304-07848	0.00	145.0	0 R	Currys Online Currys Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Appropriations Employees	Leaving Care Allowances Occupational Health	634 85	08/03/2023	2304-07849 2304-07850	0.00 0.00	224.1 64.1		Currys Online Currys Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/03/2023	2304-07851	0.00	174.1		Currys Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	16/03/2023	2304-07852 2304-07853	0.00 0.00	749.1 607.5	0 R	Currys Online Currys Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Section 17	214 551	17/03/2023 22/03/2023	2304-07854 2304-07855	0.00 0.00	539.1 149.1		Currys Online Currys Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	30/03/2023	2304-07856	0.00	124.1	7 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	05/04/2023 05/04/2023	2304-07857 2304-07858	0.00 0.00	279.1 76.9	8 R	Currys Online Currys Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/04/2023 24/04/2023	2304-07859 2304-07860	0.00	-49.9 399.0		Currys Online Currys Online	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Office Consumables	210 550	24/04/2023 24/04/2023	2304-07861	0.00	811.9 207.5	6 R	Currys Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Agency Payments Internal Recharges	Placement Support Legal Disbursements	411	18/04/2023	2304-07862 2304-07863	0.00 0.00	2,000.0		Currys Online Curtis Law Solicitors LLP	Yes No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 18/04/2023	2304-07864 2304-07865	0.00	-64.3 64.3		Curzon Film World Limited Curzon Film World Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-07866	0.00	596.4	6 R	Curzon Film World Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 04/04/2023	2304-07867 2304-07868	0.00 0.00	146.4 5,697.2		Curzon Film World Limited Custom Covers (1984) Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	25/04/2023 20/04/2023	2304-07869 2304-07870	0.00	1,360.0 36.6		Custom Covers (1984) Limited Customtabletennis Co II	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	01/03/2023	2304-07871	0.00	54.1	7 R	Cutmyplastic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Electricity	265 124	21/04/2023 12/04/2023	2304-07872 2304-07873	0.00 0.00	2,274.0 13,450.4		Cvent Europe Ltd CWDTL Ltd Client AC	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Operational Furniture And Equipment	411 203	05/04/2023	2304-07874 2304-07875	0.00 0.00	528.0 806.0		CY4OR Legal Limited Cybertill Ltd	No Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-07876	0.00	152.0	0 R	Cyc Huntington School	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-07877 2304-07878	0.00 0.00	28,867.3 10,164.1	2 R 5 R	Cycle Leeds Limited Cycle Leeds Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 28/04/2023	2304-07879 2304-07880	0.00 0.00	3,682.0 59,816.0	0 R	Cycle Leeds Limited Cycle Leeds Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-07881	0.00	8,597.2	3 R	Cycle Leeds Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Learning	Supplies and Services Agency Payments	Other Hired And Contracted Services Supporting People - Spot Payments	265 515	19/04/2023 12/04/2023	2304-07882 2304-07883	0.00	450.0 440.0		Cycle Pathway CIC Cygnet Health Care Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	26/04/2023 06/04/2023	2304-07884 2304-07885	0.00	1,621.3 4.137.7	6 R	Cymar House	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Other Generic Services Commercial Services	Agency Payments Supplies and Services	Compensation Claims	580 200	17/04/2023	2304-07886	0.00 0.00	1,217.6	2 R	Czajka Properties Ltd (All Homes) REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Compensation Claims OTHER COSTS	200 7	25/04/2023 03/04/2023	2304-07887 2304-07888	0.00	423.5 100.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-07889	0.00	18.0	0 R	D Baksaityte	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 28/04/2023	2304-07890 2304-07891	0.00 0.00	500.0 500.0	0 R	D BATTIWALLA D BATTIWALLA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	25/04/2023 06/04/2023	2304-07892 2304-07893	0.00	80.0 191.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/04/2023	2304-07894	0.00	100.0	0 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-07895 2304-07896	0.00 0.00	21.6 24.7		D BOBOSIK D BOBOSIK	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-07897	0.00		0 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-07899	0.00	10.0	0 R	D BOBOSIK	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-07900 2304-07901	0.00 0.00	54.1 36.0		D BOBOSIK D BOBOSIK	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Agency Payments	Bought In Professional Services	277	26/04/2023	2304-07902 2304-07903	0.00	18.0	0 R	D BOBOSIK D BOBOSIK REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-07904	0.00 0.00	228.9 959.4	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19/04/2023 11/04/2023	2304-07905 2304-07906	0.00 0.00	650.0 650.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	al Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	05/04/2023	2304-07907	0.00	27,071.81 C	D G B JOINERY LTD	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Landlord	Other Generic Services HRA Housing Leeds	Agency Payments Capital	Fees To Carers OTHER COSTS	563 7	06/04/2023 05/04/2023	2304-07908 2304-07909	0.00	153.48 R 184.73 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	06/04/2023	2304-07910 2304-07911	0.00	111.12 R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/04/2023 06/04/2023	2304-07911	0.00 0.00	131.40 R 196.40 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-07913 2304-07914	0.00 0.00	187.05 R 333.63 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-07915	0.00	70.56 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-07916 2304-07917	0.00 0.00	90.55 R 91.90 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	06/04/2023 06/04/2023	2304-07918 2304-07919	0.00 0.00	86.50 R 232.80 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-07920	0.00	85.15 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-07921 2304-07922	0.00 0.00	278.43 R 145.17 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	17/04/2023	2304-07923	0.00	273.36 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-07924 2304-07925	0.00 0.00	237.46 R 101.35 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-07926 2304-07927	0.00 0.00	105.40 R 276.05 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-07928	0.00	378.13 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-07929 2304-07930	0.00 0.00	312.69 R 281.28 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-07931 2304-07932	0.00 0.00	197.52 R 91.90 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-07933	0.00	121.26 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	28/04/2023 28/04/2023	2304-07934 2304-07935	0.00	131.40 R 273.36 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-07936	0.00	121.26 R 102.70 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	28/04/2023	2304-07938	0.00	75.63 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	20/04/2023 12/04/2023	2304-07939	0.00	100.00 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	06/04/2023	2304-07941 2304-07942	0.00	80.00 C 1.784.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 06/04/2023	2304-07943	0.00	1,556.78 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 06/04/2023	2304-07944 2304-07945	0.00 0.00	1,556.78 R 4,270.62 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-07946	0.00	1,556.78 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-07947 2304-07948	0.00 0.00	1,556.78 R 1,556.78 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	13/04/2023 21/04/2023	2304-07949 2304-07950	0.00	1,970.10 R 1,262.25 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	21/04/2023	2304-07951	0.00 0.00	1,262.25 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/04/2023 21/04/2023	2304-07952 2304-07953	0.00 0.00	1,262.25 R 1.440.45 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/04/2023	2304-07954	0.00	1,241.22 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/04/2023 27/04/2023	2304-07955 2304-07956	0.00 0.00	1,241.22 R 1,478.82 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Learning	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 277	27/04/2023 05/04/2023	2304-07957 2304-07958	0.00	315.57 R 195.00 R	D Penny & Sons Plant Hire Haulage Ltd D R MITCHELL	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-07959	0.00	149.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	28/04/2023 28/04/2023	2304-07960 2304-07961	0.00 0.00	650.00 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services	Agency Payments	Fees To Carers Fees To Carers	563 563	21/04/2023 28/04/2023	2304-07962	0.00 0.00	172.35 R 10.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Agency Payments Supplies and Services	Compensation Claims	200	17/04/2023	2304-07964	0.00	2,200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-07965 2304-07966	0.00	228.93 R 191.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/04/2023	2304-07967 2304-07968	0.00	100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	21/04/2023 28/04/2023	2304-07969	0.00 0.00	459.60 R 229.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 28/04/2023	2304-07970 2304-07971	0.00 0.00	1,148.21 R 128.25 R	DAC Beachcroft Claims Ltd DAC Beachcroft Claims Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-07972	0.00	794.65 R	DAC Beachcroft Claims Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Asset Management Services Communities	Supplies and Services Supplies and Services	Consultancy Services Well Being Small Grants Projects	259 228	14/04/2023 14/04/2023	2304-07973 2304-07974	0.00 0.00	1,704.40 R 220.00 R	Dacre Son & Hartley Ltd Daido Traditional Karate Club	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-07975 2304-07976	0.00 0.00	633.96 R 9.530.04 R	DAISY CHAIN CHILD CARE LTD DAISY CHAIN CHILD CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-07977	0.00	7,602.63 R	Daisy Chain Childcare	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 06/04/2023	2304-07978 2304-07979	0.00 0.00	15,142.97 R 900.00 R	Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-07980 2304-07981	0.00 0.00	34,510.00 R 1.680.00 R	Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-07982	0.00	900.00 R	Daisy Chain Childcare	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-07983 2304-07984	0.00 0.00	211.32 R 5,844.96 R	DAISY CHAIN CHILDCARE (ADEL) DAISY CHAIN CHILDCARE (ADEL)	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	19/04/2023 05/04/2023	2304-07985 2304-07986	0.00 0.00	2,900.00 R 187.15 R	DAISY CHAIN CHILDCARE (ADEL) Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-07987	0.00	6,317.28 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 21/04/2023	2304-07988 2304-07989	0.00	2,900.00 R 4.060.00 R	Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Placement Support Grants To Businesses	550 243	28/04/2023 27/04/2023	2304-07990 2304-07991	0.00 0.00	220.00 R 3.760.00 R	Daisy Chain Nursery Daleside Brewery	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-07992	0.00	7,322.84 R	Dalesview Partnership Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	03/04/2023 03/04/2023	2304-07993 2304-07994	0.00 0.00	1,311.90 C 4.740.10 R	DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 28/04/2023	2304-07995 2304-07996	0.00 0.00	5,645.00 R 50.00 R	DALTONS DRAINAGE LTD DAMASQ LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/04/2023	2304-07997	0.00	600.00 R	Daniel Ingham	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	26/04/2023 26/04/2023	2304-07998 2304-07999	0.00	184.10 R 2.000.00 R	DANIEL YORATH HOUSE REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-08000	0.00	1,312.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Appropriations	LAND Leaving Care Allowances	1 634	17/04/2023 11/04/2023	2304-08001 2304-08002	0.00 0.00	7,800.00 C 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Contact Compensation Claims	548 200	13/04/2023 17/04/2023	2304-08003 2304-08004	0.00	16.00 R 545.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	27/04/2023	2304-08005	0.00	1,170.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Shared Services	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	27/02/2023 06/04/2023	2304-08006 2304-08007	0.00 0.00	181.15 R 347.00 R	Dannells.Com DANTECH LIMITED	Yes No
Leeds City Council	30/04/2023 30/04/2023	City Development Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment Insurance Claims	203 248	29/03/2023 21/04/2023	2304-08008 2304-08009	0.00 0.00	4.16 R 132.00 R	Dare 2 Diy REDACTED PERSONAL DATA	No Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-08010	0.00	18.00 R	DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-08011 2304-08012	0.00	36.00 R 54.00 R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023	2304-08013	0.00	18.00 R 18.00 R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	05/04/2023	2304-08015	0.00 0.00	49.50 R	DAVA LINGUISTICS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-08016 2304-08017	0.00 0.00	18.00 R 18.00 R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-08018	0.00	27.00 R	DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-08019 2304-08020	0.00 0.00	27.00 R 27.00 R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-08021 2304-08022	0.00 0.00	18.00 R 54.00 R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-08023 2304-08024	0.00	18.00 R 27.00 R	DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
code dity durion	0010-12020	Communities, Flourity and EnvironMent	Custoffel Access	Cappileo ailu otivices	Coognit III r Turassiunai StilVictis	211	10/04/2023	2304-00024	0.00	21.00 K	SAVA ENGOISTICS ENVITED	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Pr Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-08025	0.00	18.00 R	DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Consultancy Services	277 259	26/04/2023 05/04/2023	2304-08026 2304-08027	0.00	27.00 R 1.925.00 R	DAVA LINGUISTICS LIMITED Dave Basker Social Work Services Ltd	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/04/2023	2304-08028	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 290	06/04/2023 12/04/2023	2304-08029 2304-08030	0.00	1,760.00 R 70.00 R	David Alexander Marketing Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	11/04/2023	2304-08031 2304-08032	0.00	154.43 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	Allowances	1 546	11/04/2023	2304-08032 2304-08033	0.00 0.00	7,800.00 C 213.69 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	26/04/2023 04/04/2023	2304-08034 2304-08035	0.00	13,892.56 R 140.00 R	David Lewis Centre REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/03/2023	2304-08036	0.00	497.84 R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/03/2023 06/03/2023	2304-08037 2304-08038	0.00 0.00	215.55 R 1,156.62 R	David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2023	2304-08039	0.00	687.29 R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/03/2023 20/03/2023	2304-08040 2304-08041	0.00 0.00	107.64 R 73.36 R	David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/03/2023	2304-08042	0.00	18.34 R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/03/2023 20/03/2023	2304-08043 2304-08044	0.00 0.00	265.97 R 372.24 R	David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	20/03/2023 22/03/2023	2304-08045 2304-08046	0.00	668.14 R 277.87 R	David Miller Frozen Foods David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	04/04/2023	2304-08046	0.00 0.00	2,106.27 R	David Miller Frozen Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 13/04/2023	2304-08048 2304-08049	0.00 0.00	869.76 R 1,133.94 R	David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	17/04/2023	2304-08050	0.00	2,410.19 R	David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 04/04/2023	2304-08051 2304-08052	0.00	92.84 R 586.02 R	David Miller Frozen Foods David Miller Frozen Foods Ltd	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2304-08053	0.00	933.11 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Supplies and Services Supplies and Services	City Centre Enhancement Operational Materials	295 205	06/04/2023 21/04/2023	2304-08054 2304-08055	0.00	881.00 R 1.773.00 R	DAVID OGILVIE ENGINEERING LIMITED DAVID OGILVIE ENGINEERING LIMITED	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	04/04/2023	2304-08056	0.00	50.06 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	17/04/2023 28/04/2023	2304-08057 2304-08058	0.00	50.06 R 51.27 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	14/04/2023	2304-08059	0.00	700.00 R	David Shemmings	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	28/04/2023 28/04/2023	2304-08060 2304-08061	0.00 0.00	350.00 R 0.00 R	David Shemmings David Shemmings	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	28/04/2023	2304-08062	0.00	700.00 R	David Shemmings	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/04/2023 14/04/2023	2304-08063 2304-08064	0.00 0.00	150.76 R 75.38 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families City Development	Social Care	Agency Payments	Placement Support	550	28/04/2023	2304-08065	0.00	75.38 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-08066 2304-08067	0.00	2,500.00 R 80.00 R	Dawn Feather Dawn Grayson	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-08068 2304-08069	0.00 0.00	110.00 R 20.00 R	Dawn Grayson Dawn Grayson	No No
Leeds City Council	30/04/2023	City Development City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-08070	0.00	20.00 R	Dawn Grayson Dawn Grayson	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-08071 2304-08072	0.00 0.00	120.00 R 100.00 R	Dawn Grayson Dawn Grayson	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-08073	0.00	20.00 R	Dawn Grayson	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Transport Transport	Repairs to External Hire Vehicles External Hire -Occasional	343 304	13/04/2023 13/04/2023	2304-08074 2304-08075	0.00	5,370.00 R 81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	13/04/2023	2304-08076	0.00	150.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13/04/2023 13/04/2023	2304-08077 2304-08078	0.00	237.82 R 374.66 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	13/04/2023	2304-08079	0.00	190.74 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13/04/2023 13/04/2023	2304-08080 2304-08081	0.00	428.63 R 162.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	13/04/2023	2304-08082	0.00	162.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13/04/2023 13/04/2023	2304-08083 2304-08084	0.00	169.10 R 209.13 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	13/04/2023	2304-08085	0.00	162.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13/04/2023 13/04/2023	2304-08086 2304-08087	0.00 0.00	20.25 R 237.90 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13/04/2023 13/04/2023	2304-08088 2304-08089	0.00 0.00	102.00 R 99.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	13/04/2023	2304-08090	0.00	369.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/04/2023	2304-08091 2304-08092	0.00	145.88 R 81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/04/2023	2304-08093	0.00	81.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/04/2023 14/04/2023	2304-08094 2304-08095	0.00	315.04 R 221.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304 304	14/04/2023	2304-08096 2304-08097	0.00	92.88 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	14/04/2023 14/04/2023	2304-08097	0.00 0.00	606.96 R 196.85 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/04/2023	2304-08099 2304-08100	0.00	142.68 R 171.20 R	Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/04/2023	2304-08101	0.00	81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21/04/2023 21/04/2023	2304-08102 2304-08103	0.00	375.30 R 822.14 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/04/2023	2304-08104	0.00	480.83 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21/04/2023 21/04/2023	2304-08105 2304-08106	0.00	178.25 R 250.69 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/04/2023	2304-08107	0.00	101.31 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21/04/2023 21/04/2023	2304-08108 2304-08109	0.00	1,656.48 R 40.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/04/2023	2304-08110	0.00	259.30 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21/04/2023 21/04/2023	2304-08111 2304-08112	0.00 0.00	162.00 R 81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21/04/2023 26/04/2023	2304-08113 2304-08114	0.00 0.00	178.48 R 421.07 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	26/04/2023	2304-08115	0.00	516.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	28/04/2023 28/04/2023	2304-08116 2304-08117	0.00	522.79 R 233.43 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport Transport	External Hire -Occasional	304	28/04/2023	2304-08118	0.00	554.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/04/2023 28/04/2023	2304-08119 2304-08120	0.00 0.00	81.00 R 81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/04/2023	2304-08121	0.00	340.95 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/04/2023 28/04/2023	2304-08122 2304-08123	0.00	81.00 R 81.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/04/2023	2304-08124	0.00	81.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Transport External Income	External Hire -Occasional Nursery Fees Income	304 926	28/04/2023 13/04/2023	2304-08125 2304-08126	0.00 0.00	70.66 R 317.07 R	Dawsongroup Sweepers Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	18/04/2023 18/04/2023	2304-08127	0.00	84.96 R	Db Vertrieb Gmbh	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Strategy and Improvement Strategy and Improvement	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	18/04/2023 24/04/2023	2304-08128 2304-08129	0.00 0.00	84.96 R 48.56 R	Db Vertrieb Gmbh Db Vertrieb Gmbh	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-08130	0.00	21.60 R	DC EXPERT LTD DC EXPERT LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-08131 2304-08132	0.00 0.00	10.00 R 31.50 R	DC EXPERT LTD DC EXPERT LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Bought In Professional Services Sheltered Accommodation	277 569	26/04/2023 26/04/2023	2304-08133 2304-08134	0.00	54.10 R 4.555.40 R	DC EXPERT LTD DCA Pennines Voyage 1 Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-08135	0.00	2,393.24 R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Sheltered Accommodation Admission Charges To Schools	569 283	26/04/2023 21/03/2023	2304-08136 2304-08137	0.00 0.00	3,089.00 R 109.00 R	DCA Pennines Voyage 1 Ltd	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-08138	0.00	11,513.34 R	De Mourmouris & Partners	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Human Resources Social Care	Employees Appropriations	Occupational Health Leaving Care Allowances	85 634	21/04/2023 15/03/2023	2304-08139 2304-08140	0.00 0.00	125.00 R 14.60 R	De Mourmouris & Partners Deacons House Cafe	No Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	26/04/2023	2304-08141	0.00	5,494.92 R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	26/04/2023	2304-08142	0.00	12,578.12 R	Dearnevale Health Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	13/04/2023	2304-08143	0.00	195.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-08144 2304-08145	0.00	686.79 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-08145	0.00	383.76 R 984.98 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-08147 2304-08148	0.00	124.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wiefare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 290	04/04/2023 18/04/2023	2304-08148 2304-08149	0.00 0.00	20.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care Other Generic Services	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-08150	0.00	1,151.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Other Generic Services Services For Adults Under 65 Mental/Dis	Agency Payments Appropriations	Fees To Carers Direct Payments	563 626	06/04/2023 12/04/2023	2304-08151 2304-08152	0.00 0.00	153.48 R 1.883.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/03/2023	2304-08153	0.00	17.97 R	Decathlon Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Clothing & Uniforms Contact	241 548	17/03/2023 06/04/2023	2304-08154 2304-08155	0.00 0.00	-12.98 R 184.00 R	Decathlon Leeds Decathlon Leeds	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/03/2023	2304-08156	0.00	20.00 R	Decathlon UK Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 06/04/2023	2304-08157 2304-08158	0.00 0.00	6,851.14 R 450.00 R	Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-08159	0.00	2,900.00 R	Deepdale Pre-School Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Furniture And Equipment	505 203	18/04/2023 06/03/2023	2304-08160 2304-08161	0.00	750.00 R 48.32 R	Deepdale Pre-School Limited Defib World	No Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/03/2023	2304-08162	0.00	58.32 R	Defib World	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	203 128	20/03/2023 01/03/2023	2304-08163 2304-08164	0.00	-48.32 R 108.00 R	Defib World Defibstore Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	14/04/2023	2304-08165	0.00	2,000.00 C	Define You Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	20/04/2023 26/04/2023	2304-08166 2304-08167	0.00 0.00	67.00 R 67.00 R	DEKEYSER GROUP PRACTICE DEKEYSER GROUP PRACTICE	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/04/2023	2304-08168	0.00	156.92 R	Delice De France Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 13/04/2023	2304-08169 2304-08170	0.00	130.15 R 130.61 R	Delice De France Limited Delice De France Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/04/2023	2304-08171	0.00	146.96 R	Delice De France Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	28/04/2023 04/04/2023	2304-08172 2304-08173	0.00	249.64 R 33.53 R	Delice De France Limited Deliveroo	No Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Subsistence	256	06/04/2023	2304-08174	0.00	51.60 R	Deliveroo	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	11/04/2023 13/04/2023	2304-08175 2304-08176	0.00 0.00	36.59 R 18.63 R	Deliveroo Deliveroo	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/04/2023	2304-08177	0.00	38.95 R	Deliveroo	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Other Adult Services Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/03/2023 22/03/2023	2304-08178 2304-08179	0.00 0.00	54.66 R 25.59 R	Dell Products Dell Products	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-08180	0.00	450.00 R	Delta Academies Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Service Strategy	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Hospitality	505 255	18/04/2023 06/04/2023	2304-08181 2304-08182	0.00 0.00	750.00 R 3,939.17 R	Delta Academies Trust Delta Queens Hotel Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Hospitality	255	14/04/2023	2304-08183	0.00	1,000.00 R	Delta Queens Hotel Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	20/03/2023 23/03/2023	2304-08184 2304-08185	0.00	1,661.54 R 1.661.54 R	Deluxebase Deluxebase	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	26/04/2023	2304-08186	0.00 0.00	948.68 R	DELUXEBASE LTD	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/04/2023 19/04/2023	2304-08187 2304-08188	0.00	1,554.84 R 1.300.00 R	DELUXEBASE LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Resources Social Services Pooled Budgets	Commercial Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Compensation Claims Other Equipment	200 203	19/04/2023	2304-08188	0.00 0.00	1,300.00 R 922.92 R	DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/03/2023	2304-08190	0.00	7.00 R 4.50 R	Denecos	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Operational Materials	550 205	03/04/2023 17/04/2023	2304-08191 2304-08192	0.00 0.00	4.50 R 1,156.00 R	Denecos Denis Brinicombe Group Li	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	04/04/2023	2304-08193	0.00	368.08 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	21/04/2023 21/04/2023	2304-08194 2304-08195	0.00	615.84 R 110.41 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-08196	0.00	150.13 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023	2304-08197 2304-08198	0.00	150.13 R -500.00 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-08199	0.00	-370.54 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	28/04/2023 25/04/2023	2304-08200	0.00 0.00	2,055.67 R 15.35 R	Dennis Eagle Denartment Leeds Dock	No Yes
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/04/2023	2304-08202	0.00	150.00 R	Derek Johnson	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Communities Employment & Skills	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects College Contracts	230 276	08/03/2023 28/04/2023	2304-08203 2304-08204	0.00 0.00	34.74 R 4,320.00 R	Desime Development Trading (Education) Limited	Yes No
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	28/04/2023	2304-08205	0.00	7,020.00 R	Development Trading (Education) Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	28/04/2023 28/04/2023	2304-08206 2304-08207	0.00 0.00	7,300.00 R 3,780.00 R	Development Trading (Education) Limited Development Trading (Education) Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2304-08208	0.00	17.96 R	Devonshire Inn	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Direct Work	550 549	14/04/2023 16/03/2023	2304-08209 2304-08210	0.00 0.00	1.00 R 14.65 R	Dewsbury Road Convenie Dewsbury Starbucks Asda	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-08211	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	14/04/2023 27/04/2023	2304-08212 2304-08213	0.00 0.00	172.08 R 2.000.00 R	Diana Balseviciene Diana Beltran Herrera	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-08214	0.00	500.00 R	Diana Beltran Herrera	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-08215 2304-08216	0.00	9.00 R 162.00 R	Diana Halabitska Diana Halabitska	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-08217	0.00	191.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Compensation Claims	290 200	25/04/2023 17/04/2023	2304-08218 2304-08219	0.00 0.00	650.00 R 3.658.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-08220	0.00	1,048.94 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Corporate Property Management	Appropriations Premises	Leaving Care Grants Maintenance Of Buildings	635 101	24/04/2023 28/04/2023	2304-08221 2304-08222	0.00 0.00	159.00 R 325.00 R	REDACTED PERSONAL DATA Dieselec Thistle Generators Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	14/03/2023	2304-08223	0.00	397.36 R	Digicert Inc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/03/2023 14/03/2023	2304-08224	0.00	94.15 R 94.15 R	Digicert Inc Digicert Inc	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	13/03/2023	2304-08226	0.00	20.94 R	Digital Id	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	05/04/2023 06/04/2023	2304-08227 2304-08228	0.00 0.00	73.95 R 818.12 R	Digital Id DIGITAL PLUS LIMITED	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-08229	0.00	2,373.82 R	DIGITAL PLUS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	14/04/2023 26/04/2023	2304-08230 2304-08231	0.00 0.00	510.23 R 1.854.36 R	Dignity Funerals Dignity Residential (Yorkshire) Ltd	Yes No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-08232	0.00	83,891.32 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/04/2023 28/04/2023	2304-08233 2304-08234	0.00 0.00	350.00 R 1,400.00 R	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/04/2023	2304-08235	0.00	2,537.50 R	DIMENSIONS (UK) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion Grounds Maintenance Work	267 111	02/03/2023 06/04/2023	2304-08236 2304-08237	0.00	1.67 R 567.00 R	Dimples Hair And Cosme	Yes
Leeds City Council	30/04/2023	Strategic Landlord	Recreation Housing Management	Premises Supplies and Services	Clothing & Uniforms	241	23/02/2023	2304-08238	0.00	2.41 R	Dinsdale Irrigation Direct Corporate Clothing	No Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 241	08/03/2023 09/03/2023	2304-08239 2304-08240	0.00	28.86 R 12.05 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	09/03/2023	2304-08240	0.00	12.05 R 17.96 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	09/03/2023 09/03/2023	2304-08242	0.00	6.63 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/03/2023	2304-08243 2304-08244	0.00 0.00	27.00 R 13.52 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/03/2023	2304-08245	0.00	6.76 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/03/2023 09/03/2023	2304-08246 2304-08247	0.00	19.50 R 10.14 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	29/03/2023	2304-08248	0.00	4.82 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Parks and Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Clothing & Uniforms Other Equipment	241 203	21/04/2023	2304-08249 2304-08250	0.00	14.10 R 22.55 R	Direct Corporate Clothing Direct Healthcare Group Limited	Yes No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-08251	0.00	11,940.00 R	Direct Healthcare Group Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 26/04/2023	2304-08252 2304-08253	0.00	810.00 R 230.00 R	Direct Parts Supply Ltd Direct Parts Supply Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-08254	0.00	414.04 R	Direct Parts Supply Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Employees	Operational Materials DBS Checks	205 86	13/04/2023	2304-08255 2304-08256	0.00 0.00	191.60 R 18.00 R	Dirtbikebitz Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/03/2023	2304-08257	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	06/03/2023 06/03/2023	2304-08258 2304-08259	0.00 0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/03/2023	2304-08260	0.00	18.00 R	Disclosure And Barring	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Licences	266	08/03/2023	2304-08261	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Commercial Services	Employees Supplies and Services	DBS Checks Licences	86 266	08/03/2023 08/03/2023	2304-08262 2304-08263	0.00	18.00 -18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	09/03/2023	2304-08264	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Communities	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86	10/03/2023 13/03/2023	2304-08265 2304-08266	0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Technology	Employees	DBS Checks	86	16/03/2023 17/03/2023	2304-08267	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Technology Communities	Employees Employees	DBS Checks DBS Checks	86 86	17/03/2023 20/03/2023	2304-08268 2304-08269	0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023 22/03/2023	2304-08270	0.00	18.00 18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	22/03/2023	2304-08271 2304-08272	0.00 0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-08273	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Technology	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86	24/03/2023	2304-08274 2304-08275	0.00 0.00	15.00 18.00	R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Customer Access	Employees Supplies and Services	Training & Development Grant Related Expenditure	70 290	27/03/2023 28/03/2023	2304-08276 2304-08277	0.00 0.00	18.00 15.00	R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/03/2023	2304-08278	0.00	15.00	R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	29/03/2023 29/03/2023	2304-08279 2304-08280	0.00 0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	29/03/2023	2304-08281	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	29/03/2023 29/03/2023	2304-08282 2304-08283	0.00 0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	29/03/2023	2304-08284	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	29/03/2023 29/03/2023	2304-08285 2304-08286	0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks DBS Checks	86	29/03/2023 29/03/2023	2304-08287 2304-08288	0.00	18.00 18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks	86 86	30/03/2023	2304-08288	0.00	18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Community Safety	Employees Supplies and Services	DBS Checks Other Hired And Contracted Services	86 265	30/03/2023 30/03/2023	2304-08290 2304-08291	0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-08291	0.00	15.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Employees	Grant Related Expenditure DBS Checks	290 86	05/04/2023 06/04/2023	2304-08293 2304-08294	0.00 0.00	15.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/04/2023	2304-08295	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Technology Communities	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86	06/04/2023	2304-08296 2304-08297	0.00 0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	06/04/2023	2304-08298	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Technology Communities	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86	06/04/2023 11/04/2023	2304-08299 2304-08300	0.00 0.00	18.00 18.00	R R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-08301	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Customer Access	Employees Supplies and Services	DBS Checks Other Hired And Contracted Services	86 265	13/04/2023	2304-08302 2304-08303	0.00 0.00	18.00 18.00	R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Cleaner Neighbourhood Teams	Employees Supplies and Services	DBS Checks Other Hired And Contracted Services	86 265	17/04/2023 18/04/2023	2304-08304 2304-08305	0.00 0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-08306	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	Housing Management Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 25/04/2023	2304-08307 2304-08308	0.00 0.00	18.00 18.00		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	19/04/2023	2304-08309	0.00	0.05	R	Discovery Centre	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Employees	Bank Charges Professional Subscriptions	263 89	19/04/2023 04/03/2023	2304-08310 2304-08311	0.00	0.83 6.66		Discovery Centre Disney Plus	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Professional Subscriptions	89	04/04/2023	2304-08312	0.00	6.66	R	Disney Plus	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Placement Support	285 550	20/04/2023 07/11/2022	2304-08313 2304-08314	0.00	66.58 -89.00		Disney Plus Dispute Cb Admin-Pal.Co.U	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2023	2304-08315	0.00	-89.00		Dispute Cb Admin-Pal.Co.U	Yes No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Public Health Social Care	Supplies and Services Agency Payments	Publication And Promotion Section 17	267 551	06/04/2023 14/04/2023	2304-08316 2304-08317	0.00 0.00	650.00 705.68		DIVA CREATIVE LTD DJ Magee	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	19/04/2023 19/04/2023	2304-08318 2304-08319	0.00 0.00	6,593.40 6,593.40		DJB Plant Hire Ltd DJB Plant Hire Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/04/2023	2304-08320	0.00	6,660.22	R	DJB Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Highways Customer Access	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 277	19/04/2023 05/04/2023	2304-08321 2304-08322	0.00 0.00	6,593.40 18.00		DJB Plant Hire Ltd DIshad Shaikhah	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/03/2023	2304-08323	0.00	16.66	R	Dm Keith Grimsby	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Employees	Operational Furniture And Equipment Training & Development	203 70	28/04/2023 06/04/2023	2304-08324 2304-08325	0.00 0.00	509.50 35.00	R	DMK Leisure Limited Dmn/Electricshufflelee	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Computer Software & Equipment	70 214	11/04/2023 14/03/2023	2304-08326 2304-08327	0.00 0.00	-35.00 11.01	R	Dmn/Electricshufflelee Dnh*go Daddy Europe Gbp	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	10/03/2023	2304-08328	0.00	139.08	R	Dnh*godaddy.Com Europe	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-08329 2304-08330	0.00 0.00	18.00 27.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-08331	0.00	18.00	R	Doina Iuliana Manole	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-08332 2304-08333	0.00 0.00	18.00 18.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-08334	0.00	18.00	R	Doina Iuliana Manole	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-08335 2304-08336	0.00 0.00	27.00 27.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-08337 2304-08338	0.00 0.00	21.00 20.20		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023	2304-08339	0.00	9.00	R	Doina Iuliana Manole	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments	Home Care Services Rendered By Other Organisations	568 511	21/04/2023	2304-08340 2304-08341	0.00	765.00 2 187 36		Domestic Cleaning Company Domi Domingo Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-08342	0.00	18,757.80	R	Domi Domingo Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 19/04/2023	2304-08343 2304-08344	0.00	1,100.00 560.00		Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-08345	0.00	29,580.00	R	Domi Domingo Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Subsistence	290 256	24/04/2023 16/03/2023	2304-08346 2304-08347	0.00 0.00	650.00 31.22		REDACTED PERSONAL DATA Domino S Pizza	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Customer Access	Supplies and Services	Teaching Materials	202	30/03/2023	2304-08348	0.00	66.58		Domino S Pizza	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Assessment And Care Management	Supplies and Services Supplies and Services	Teaching Materials Subsistence	202 256	14/04/2023	2304-08349 2304-08350	0.00 0.00	106.53 29.36		Domino S Pizza Domino S Pizza	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023 16/03/2023	2304-08351 2304-08352	0.00 0.00	76.21 152.42		Dominos Pizza Dominos Pizza	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Teaching Materials	202	05/04/2023	2304-08353	0.00	250.00	R	Dominos Pizza	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/03/2023 14/03/2023	2304-08354 2304-08355	0.00 0.00	1.64 8.99		Dominos Pizza - Rawten Dominos Pizza - Rawten	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2304-08356	0.00	47.98	R	Domu	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Learning Communities	Agency Payments Agency Payments	SEN Placements Services Provided By Other Las (Non WY)	566 525	05/04/2023 05/04/2023	2304-08357 2304-08358	0.00 0.00	13,714.33 47,249.65		Doncaster Deaf Trust DONCASTER MBC	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525 277	05/04/2023 19/04/2023	2304-08359 2304-08360	0.00	16,868.32		DONCASTER MBC	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023	2304-08361	0.00 0.00	60.00 80.00		Donna Burn Donna Burn	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-08362 2304-08363	0.00	80.00 100.00		Donna Burn Donna Burn	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-08364	0.00	40.00	R	Donna Burn	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023	2304-08365 2304-08366	0.00	40.00 60.00		Donna Burn Donna Burn	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-08367	0.00	40.00	R	Donna Burn	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 21/04/2023	2304-08368 2304-08369	0.00 0.00	60.00 120.00		Donna Burn Donna Burn	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-08370	0.00	40.00	R	Donna Burn	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/04/2023 21/04/2023	2304-08371 2304-08372	0.00 0.00	40.00 160.00		Donna Burn Donna Burn	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-08373	0.00	160.00	R	Donna Burn	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/04/2023 21/04/2023	2304-08374 2304-08375	0.00 0.00	160.00 120.00	R	Donna Burn Donna Burn	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/04/2023 21/04/2023	2304-08376 2304-08377	0.00 0.00	120.00 200.00	R	Donna Burn Donna Burn	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-08377	0.00	80.00		Donna Burn	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-08379	0.00	383.76		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-08380 2304-08381	0.00	703.56 575.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-08382	0.00	383.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Direct Work Public Transport Expenses	549 310	25/04/2023 21/03/2023	2304-08383 2304-08384	0.00	116.50 368.00		REDACTED PERSONAL DATA Doortoplane.Com	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-08385	0.00	149.00	R	Doric Game Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Food & Drink LAND	231	06/04/2023 11/04/2023	2304-08386 2304-08387	0.00	79.79 7,800.00		Doric Game Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	05/04/2023	2304-08388	0.00	3,599.88		DORMA UK LIMITED	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Other Generic Services Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2304-08389 2304-08390	0.00	20,872.00		Doro Care (Uk) Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 20/04/2023	2304-08390 2304-08391	0.00 0.00	150.00 484.70	R	Dorothy Scire Dorothy Scire	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/04/2023	2304-08392	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	28/04/2023 06/04/2023	2304-08393 2304-08394	0.00 0.00	23.60 638.05	R	REDACTED PERSONAL DATA DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08395	0.00	14.40	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08396 2304-08397	0.00 0.00	14.40 286.20		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/04/2023 06/04/2023	2304-08398 2304-08399	0.00	19.18 76.00	R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-08399	0.00 0.00	18.71		DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08401	0.00	185.50		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08402 2304-08403	0.00 0.00	56.04 25.30		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08404	0.00	19.90		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08405 2304-08406	0.00	31.16 24.00		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	06/04/2023 06/04/2023	2304-08407 2304-08408	0.00 0.00	80.13 359.82		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/04/2023	2304-08408	0.00	13.30		DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08410	0.00	13.30		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08411 2304-08412	0.00	32.04 101.25		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08413	0.00	32.48		DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08414 2304-08415	0.00 0.00	34.41 42.48		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08416	0.00	30.90	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08417 2304-08418	0.00 0.00	185.00 12.95	R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08419	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08420 2304-08421	0.00 0.00	4.82 27.29		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08422	0.00	15.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08423 2304-08424	0.00 0.00	15.00 45.02		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08425	0.00	37.50	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08426 2304-08427	0.00 0.00	74.16 26.30		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08428	0.00	13.30	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08429 2304-08430	0.00	49.14 33.18		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08431	0.00	185.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08432 2304-08433	0.00	29.16 53.71		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08434	0.00	229.46	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-08435 2304-08436	0.00	32.01 32.04		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08437	0.00	13.30	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08438 2304-08439	0.00 0.00	13.30 13.30		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08440	0.00	7.50	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08441 2304-08442	0.00 0.00	13.50 185.00	R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08443	0.00	32.04	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08444 2304-08445	0.00 0.00	36.54 31.16		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08446	0.00	399.33	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08447 2304-08448	0.00 0.00	26.50 21.75	R R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08449	0.00	104.50	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08450 2304-08451	0.00 0.00	32.04 103.25		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-08452	0.00	58.64	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-08453 2304-08454	0.00	46.20 9.18		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08455	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08456 2304-08457	0.00	15.20 21.00		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08458	0.00	54.01	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08459	0.00	44.76 22.00		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08461	0.00	14.58	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-08462 2304-08463	0.00	126.62 14.92		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08464	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08465 2304-08466	0.00 0.00	95.07 51.52	R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08467	0.00	51.39	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08468 2304-08469	0.00 0.00	11.00 34.00		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08470	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08471 2304-08472	0.00 0.00	112.78 232.56		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08473	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08474 2304-08475	0.00 0.00	60.00 12.00		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08476	0.00	13.00	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-08477 2304-08478	0.00 0.00	11.00 12.01	R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08479	0.00	54.20	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08480 2304-08481	0.00	24.00 97.16		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08482	0.00	315.00	R	DOWSON BROTHERS	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	13/04/2023	2304-08483	0.00	16.30 52.58	R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08485	0.00 0.00	52.58 272.60		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08486	0.00	46.38	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08487 2304-08488	0.00 0.00	31.00 903.80		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08489	0.00	12.71	R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08490 2304-08491	0.00 0.00	34.00 39.38	R R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08492	0.00	23.00	R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08493 2304-08494	0.00 0.00	22.00 22.00	R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-08495 2304-08496	0.00 0.00	25.49 41.18	R	DOWSON BROTHERS DOWSON BROTHERS	No No
2000 Ony Countri	50,54,2023	r woodlogs	Econo Dununing Dervices	Cappinos and ServiceS	орижина маканаю	200	10/04/2023	2304-00480	0.00	41.18		5550N BROTTLENS	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08497	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08498 2304-08499	0.00	39.38 R 44.98 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08500	0.00	63.38 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-08501 2304-08502	0.00	11.00 R 14.85 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08503	0.00	31.74 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08504 2304-08505	0.00	30.00 R 25.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08506	0.00	37.59 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08507 2304-08508	0.00 0.00	11.00 R 29.16 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08509	0.00	80.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08510 2304-08511	0.00 0.00	57.10 R 44.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08512	0.00	38.10 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-08513 2304-08514	0.00	24.00 R 24.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08515	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08516 2304-08517	0.00	12.00 R 11.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08518	0.00	110.25 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-08519 2304-08520	0.00	24.68 R 308.50 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08521	0.00	16.35 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08522 2304-08523	0.00	22.50 R 156.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-08524 2304-08525	0.00	14.23 R 57.10 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08526	0.00	90.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-08527 2304-08528	0.00	38.00 R 55.17 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08529	0.00	82.29 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/04/2023	2304-08530 2304-08531	0.00	85.90 R 251.80 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08532	0.00	40.28 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/04/2023 13/04/2023	2304-08533 2304-08534	0.00 0.00	61.38 R 57.24 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	13/04/2023	2304-08535	0.00	40.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08536 2304-08537	0.00 0.00	147.98 R 29.16 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08538	0.00	44.36 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08539 2304-08540	0.00	24.71 R 42.50 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08541	0.00	2,598.75 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08542 2304-08543	0.00 0.00	63.00 R 31.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08544	0.00	48.04 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08545 2304-08546	0.00	24.80 R 55.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08547	0.00	34.01 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-08548 2304-08549	0.00	31.11 R 29.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08550	0.00	32.04 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-08551 2304-08552	0.00	62.94 R 29.16 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-08553	0.00	32.04 R	DOWSON BROTHERS	No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08554 2304-08555	0.00	13.30 R 13.30 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08556	0.00	36.33 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08557 2304-08558	0.00 0.00	13.30 R 8.28 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08559	0.00	13.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08560 2304-08561	0.00 0.00	32.04 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08562	0.00	35.56 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08563 2304-08564	0.00 0.00	121.76 R 85.60 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-08565 2304-08566	0.00 0.00	91.95 R 13.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08567	0.00	18.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08568 2304-08569	0.00	13.30 R 26.60 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08570	0.00	13.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08571 2304-08572	0.00	21.00 R 46.05 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08573	0.00	143.80 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08574 2304-08575	0.00	179.79 R 123.06 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08576	0.00	64.08 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08577 2304-08578	0.00	13.30 R 32.04 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08579	0.00	26.60 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08580 2304-08581	0.00	32.20 R 26.73 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08582	0.00	38.40 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08583 2304-08584	0.00 0.00	151.72 R 39.66 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08585	0.00	26.60 R 15.66 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08586 2304-08587	0.00 0.00	15.66 R 37.53 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-08588	0.00	55.60 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08589 2304-08590	0.00	12.60 R 172.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14/04/2023 14/04/2023	2304-08591 2304-08592	0.00	203.50 R 63.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/04/2023	2304-08592	0.00 0.00	26.60 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-08594 2304-08595	0.00	26.60 R 13.30 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	14/04/2023	2304-08596	0.00	13.30 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08597 2304-08598	0.00	13.30 R 130.76 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08599	0.00	5.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08600 2304-08601	0.00	19.74 R 13.55 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08602	0.00	239.40 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/04/2023	2304-08603	0.00	45.34 R 13.30 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08605	0.00	42.46 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/04/2023	2304-08606 2304-08607	0.00	63.54 R 41.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08608	0.00	13.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08609 2304-08610	0.00 0.00	13.30 R 74.76 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08611	0.00	26.60 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-08612 2304-08613	0.00 0.00	16.36 R 32.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08614	0.00	32.20 R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-08615	0.00	260.80 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08616 2304-08617	0.00 0.00	118.59 R 59.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08618	0.00	42.94 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023	2304-08619 2304-08620	0.00	255.40 R 143.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08621	0.00	132.47 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08622 2304-08623	0.00 0.00	16.38 R 40.93 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08624	0.00	41.76 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08625 2304-08626	0.00 0.00	171.70 R 975.26 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08627	0.00	174.25 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08628 2304-08629	0.00 0.00	10.08 R 147.51 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08630	0.00	58.64 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08631 2304-08632	0.00	13.30 R 130.24 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08633	0.00	72.50 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08634 2304-08635	0.00	163.61 R 15.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08636	0.00	7.50 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08637 2304-08638	0.00	41.20 R 112.30 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08639	0.00	38.76 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08640 2304-08641	0.00 0.00	32.04 R 55.80 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08642 2304-08643	0.00	32.94 R 32.04 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08644	0.00	13.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08645 2304-08646	0.00	89.03 R 7.80 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08647	0.00	35.40 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023	2304-08648 2304-08649	0.00	12.00 R 32.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08650	0.00	29.16 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08651 2304-08652	0.00 0.00	7.00 R 34.54 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08653	0.00	123.55 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08654 2304-08655	0.00 0.00	102.00 R 45.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08656	0.00	59.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08657 2304-08658	0.00	8.25 R 10.60 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08659	0.00	32.20 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08660 2304-08661	0.00 0.00	34.40 R 104.58 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08662	0.00	351.84 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08663 2304-08664	0.00 0.00	39.70 R 43.30 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08665	0.00	56.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08666 2304-08667	0.00 0.00	67.01 R 90.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08668	0.00	80.02 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08669 2304-08670	0.00	13.30 R 58.12 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08671	0.00	63.88 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08672 2304-08673	0.00 0.00	15.40 R 320.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-08674 2304-08675	0.00	82.56 R 38.76 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-08676	0.00	26.60 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/04/2023 28/04/2023	2304-08677 2304-08678	0.00 0.00	84.40 R 148.15 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	28/04/2023	2304-08679	0.00	33.84 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08680 2304-08681	0.00 0.00	101.50 R 261.10 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08682	0.00	110.25 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08683 2304-08684	0.00 0.00	126.94 R 17.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08685	0.00	153.21 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08686 2304-08687	0.00	134.87 R 64.08 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08688	0.00	40.56 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08689 2304-08690	0.00 0.00	13.30 R 64.08 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08691	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08692 2304-08693	0.00 0.00	64.08 R 13.30 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08694	0.00	33.84 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08695 2304-08696	0.00 0.00	35.60 R 121.63 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	28/04/2023 28/04/2023	2304-08697	0.00	149.60 R 149.60 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	28/04/2023	2304-08699	0.00	30.00 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08700 2304-08701	0.00 0.00	14.46 R 110.67 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08702	0.00	13.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08703 2304-08704	0.00 0.00	52.50 R 185.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08705	0.00	45.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08706 2304-08707	0.00	21.10 R 14.16 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08708	0.00	32.78 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08709 2304-08710	0.00 0.00	45.34 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08711	0.00	13.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08712 2304-08713	0.00	39.15 R 26.60 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08714	0.00	52.32 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08715 2304-08716	0.00	19.90 R 32.94 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08717	0.00	13.30 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08718 2304-08719	0.00	229.64 R 202.70 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08720	0.00	33.84 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023	2304-08721 2304-08722	0.00	24.00 R 16.70 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08723	0.00	18.40 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08724 2304-08725	0.00 0.00	12.00 R 18.40 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08726	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08727 2304-08728	0.00 0.00	12.00 R 20.40 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08729	0.00	70.20 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-08730 2304-08731	0.00 0.00		DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-08732	0.00	17.05 R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Human Resources	Employees	Occupational Health	85	21/04/2023	2304-08733	0.00	53.00 R	Dr Friend & Partners	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services Premises	Other Hired And Contracted Services Electricity	265 124	18/04/2023 18/04/2023	2304-08734 2304-08735	0.00	7,601.40 R 124.00 R	Dr N Mourmouris Drax Energy Solutions Ltd	No No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	18/04/2023	2304-08736	0.00	-150.00 R	Drax Energy Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	18/04/2023 18/04/2023	2304-08737 2304-08738	0.00	148.48 R -26.00 R	Drax Energy Solutions Ltd Drax Energy Solutions Ltd	No No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	Electricity	124	18/04/2023	2304-08739	0.00	135.21 R	Drax Energy Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Accounts	Libraries, Arts & Heritage Strategic	Supplies and Services Supplies and Services	Memberships Office Consumables	226 210 227	05/04/2023 05/04/2023	2304-08740 2304-08741	0.00	35.00 R 52.998.00 R	Dress And Textile Specialists DRIGHLINGTON PARISH COUNCIL	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants		05/04/2023	2304-08742	0.00	1,197.00 R	DRIGHLINGTON PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	21/04/2023 21/04/2023	2304-08743 2304-08744	0.00	6,000.00 R 5,250.00 R	Driscoll Kingston & Co Ltd - Client Acco Driscoll Kingston & Co Ltd - Client Acco	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/04/2023	2304-08745	0.00	5,250.00 R	Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	27/04/2023 27/04/2023	2304-08746 2304-08747	0.00 0.00	5,500.00 R 6,750.00 R	Driscoll Kingston & Co Ltd - Client Acco Driscoll Kingston & Co Ltd - Client Acco	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/04/2023	2304-08748	0.00	675.00 R	Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	28/04/2023 06/04/2023	2304-08749 2304-08750	0.00 0.00	260.00 R 3,650.00 R	Driscoll Kingston & Co Ltd - Client Acco Driscoll Kingston Solicitors	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/04/2023	2304-08751	0.00	10,000.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/04/2023 14/04/2023	2304-08752 2304-08753	0.00 0.00	1,000.00 R 750.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/04/2023	2304-08754	0.00	1,175.35 R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/04/2023 28/04/2023	2304-08755 2304-08756	0.00	2,998.50 R 241.60 R	Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	19/04/2023	2304-08757	0.00	190.00 R	Driver Hire Group Serv	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-08758 2304-08759	0.00	7,414.46 R 8.156.13 R	Driver Hire Leeds West Driver Hire Leeds West	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	14/04/2023	2304-08760	0.00	6,615.77 R	Driver Hire Leeds West	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	20/04/2023 27/04/2023	2304-08761 2304-08762	0.00	7,997.20 R 9.174.88 R	Driver Hire Leeds West Driver Hire Leeds West	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/03/2023	2304-08763	0.00	34.00 R	Driving Licence Web	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	13/04/2023 18/04/2023	2304-08764 2304-08765	0.00	34.00 R 34.00 R	Driving Licence Web Driving Licence Web	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023 01/03/2023	2304-08766	0.00	34.00 R	Driving Licence Web	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	01/04/2023	2304-08767 2304-08768	0.00	43.50 R 43.50 R	Dropbox Dropbox	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2304-08769	0.00	95.88 R	Dropbox*m9lpsvvp24x7	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 12/04/2023	2304-08770 2304-08771	0.00 0.00	6,000.00 R 1,612.50 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-08772	0.00	1,612.50 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 17/04/2023	2304-08773 2304-08774	0.00 0.00	1,612.50 R 4,600.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-08775	0.00	1,612.50 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	03/04/2023	2304-08776 2304-08777	0.00 0.00	27,837.60 C 12,295.60 C	DS Marine Contracting Ltd DS Marine Contracting Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	20/04/2023	2304-08778	0.00	15,406.40 C	DS Marine Contracting Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	08/03/2023 05/04/2023	2304-08779 2304-08780	0.00 0.00	67.07 R 187.34 R	Dscolourlabs.Co.Uk Dsvcs.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Employees	Training & Development	70	05/04/2023	2304-08781	0.00	388.89 R	DTN Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/04/2023 18/04/2023	2304-08782 2304-08783	0.00 0.00	900.00 R 4,640.00 R	Ducklings At St Margarets Ducklings At St Margarets	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	18/04/2023 05/04/2023	2304-08784 2304-08785	0.00	3,000.00 R 1.144.65 R	Ducklings At St Margarets Ducklings Childcare Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/04/2023	2304-08786	0.00	3,261.96 R	Ducklings Childcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/04/2023	2304-08787 2304-08788	0.00	572.33 R 15.100.46 R	Ducklings Pre-School Learning Centre	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Nursing Home	570	26/04/2023	2304-08789	0.00	2,885.20 R	Ducklings Pre-School Learning Centre DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	26/04/2023 26/04/2023	2304-08790 2304-08791	0.00	3,150.56 R 3,203.00 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-08792	0.00	3,740.55 R	DUKERIES HEALTH CARE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-08793 2304-08794	0.00 0.00	3,633.76 R 17,986.15 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-08795	0.00	6,301.12 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	26/04/2023 14/04/2023	2304-08796 2304-08797	0.00 0.00	23,536.44 R 4,800.00 R	DUKERIES HEALTH CARE LTD Dukeries Healthcare Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	14/04/2023	2304-08798	0.00	6,720.00 R	Dukeries Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	14/04/2023	2304-08799 2304-08800	0.00	6,720.00 R 6,720.00 R	Dukeries Healthcare Ltd Dukeries Healthcare Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	14/04/2023	2304-08801	0.00	-6,720.00 R	Dukeries Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	21/04/2023 26/04/2023	2304-08802 2304-08803	0.00	6,720.00 R 6.720.00 R	Dukeries Healthcare Ltd Dukeries Healthcare Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-08804	0.00	6,720.00 R	Dukeries Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/04/2023	2304-08805 2304-08806	0.00	62.90 R 44.25 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/04/2023	Resources	Finance	Supplies and Services	Bought In Professional Services	277	13/04/2023	2304-08807	0.00	142.88 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/04/2023 14/04/2023	2304-08808 2304-08809	0.00	605.69 R 1.195.89 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	27/04/2023	2304-08810	0.00	86.38 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	27/04/2023 27/04/2023	2304-08811 2304-08812	0.00	409.51 R 81.41 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/04/2023	Resources	Finance	Supplies and Services	Bought In Professional Services	277	27/04/2023	2304-08813	0.00	1.50 R	Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/04/2023 27/04/2023	2304-08814 2304-08815	0.00	39.25 R 166.05 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/04/2023	Resources	Finance	Supplies and Services	Bought In Professional Services	277	27/04/2023	2304-08816 2304-08817	0.00	496.28 R 310.59 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Housing Management Leeds Building Services	Supplies and Services Premises	Maintenance Of Buildings	264 101	07/03/2023	2304-08817	0.00 0.00	26.82 R	Dulux Decorator Centre	No Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	09/03/2023 14/03/2023	2304-08819	0.00	49.50 R 136.81 R	Dulux Decorator Centre Dulux Decorator Centre	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Premises Appropriations	Leaving Care Allowances	634	21/03/2023	2304-08820 2304-08821	0.00 0.00	30.88 R	Dulux Decorator Centre	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	20/04/2023 26/04/2023	2304-08822	0.00	141.81 R	Dulux Decorator Centre	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Supplies and Services	Residential General Amenity For Clients/Residents	580 285	07/03/2023	2304-08823 2304-08824	0.00 0.00	2,474.28 R 55.37 R	Dulverton House Care Home Dunelm Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	13/03/2023 23/03/2023	2304-08825 2304-08826	0.00	5.15 R 105.00 R	Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations Supplies and Services	General Amenity For Clients/Residents	285	02/04/2023	2304-08827	0.00	48.33 R	Dunelm Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/04/2023	2304-08828 2304-08829	0.00	76.80 R 7.75 R	Dunelm Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Appropriations	Maintenance Of Buildings Leaving Care Grants	101 635	06/04/2023	2304-08829	0.00 0.00	7.75 R 118.00 R	Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Teaching Furniture & Equipment	293 207	16/03/2023 27/02/2023	2304-08831 2304-08832	0.00	68.00 R 154.17 R	Dunelm Soft Furnishing Dunelm Softfurnishings	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	13/03/2023	2304-08833	0.00	100.00 R	Dunelm Softfurnishings	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293	16/03/2023 16/03/2023	2304-08834 2304-08835	0.00	-15.00 R -5.00 R	Dunelm Softfurnishings Dunelm Softfurnishings	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	17/03/2023	2304-08836	0.00	246.00 R	Dunelm Softfurnishings	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Operational Furniture And Equipment	635 203	20/03/2023 28/03/2023	2304-08837 2304-08838	0.00	145.15 R 100.00 R	Dunelm Softfurnishings Dunelm Softfurnishings	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	210	14/04/2023	2304-08839	0.00 0.00	100.00 R 87.50 R	Dunelm Softfurnishings	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	21/04/2023 25/04/2023	2304-08840 2304-08841	0.00	66.67 R 241.67 R	Dunelm Softfurnishings	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204	26/04/2023	2304-08842	0.00	2,205.85 R	Dunelm Softfurnishings Dunlop International Europe Ltd (GB)	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-08843 2304-08844	0.00	1,020.99 R 1.602.51 R	DUNMAR (NURSERIES) LTD DUNMAR (NURSERIES) LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023	2304-08845	0.00	8,775.96 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Nursing Home	511 570	06/04/2023 26/04/2023	2304-08846 2304-08847	0.00 0.00	11,512.80 R 2,778.77 R	DUNMAR (NURSERIES) LTD Dunollie Residential and Nursing Home	No No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	21/04/2023	2304-08848	0.00	1,300.75 R	DURBIN PLC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Culture and Sport	Agency Payments Capital	Other External Residential Placement CONSTRUCTION	508 3	06/04/2023 13/04/2023	2304-08849 2304-08850	0.00 0.00	35,084.00 R 84,950.08 C	Durham County Council DVC Roofing and Building Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Culture and Sport	Capital	CONSTRUCTION	3	13/04/2023	2304-08851	0.00	149,498.34 C	DVC Roofing and Building Ltd	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265 549	28/04/2023 27/02/2023	2304-08852 2304-08853	0.00	91.20 R	DVLA - Fleet Dvla Driver Online	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549	27/02/2023	2304-08854	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	16/03/2023 16/03/2023	2304-08855 2304-08856	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634	21/03/2023	2304-08857	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Direct Work	634 549	22/03/2023 23/03/2023	2304-08858 2304-08859	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	24/03/2023	2304-08860	0.00	34.00 R	Dvla Driver Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635 634	04/04/2023	2304-08861	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	549	11/04/2023	2304-08862 2304-08863	0.00 0.00	34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	16/03/2023 16/03/2023	2304-08864	0.00	167.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	16/03/2023	2304-08865 2304-08866	0.00 0.00	167.50 R 167.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	16/03/2023	2304-08867	0.00	292.50 R 167.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	16/03/2023 16/03/2023	2304-08868 2304-08869	0.00	292.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	16/03/2023	2304-08870	0.00	167.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	16/03/2023 16/03/2023	2304-08871 2304-08872	0.00 0.00	292.50 R 167.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	16/03/2023	2304-08873	0.00	292.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Transport Transport	Road Fund Licences Road Fund Licences	323 323	16/03/2023 16/03/2023	2304-08874 2304-08875	0.00	167.50 R 182.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	16/03/2023	2304-08876	0.00	167.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	17/03/2023 17/03/2023	2304-08877 2304-08878	0.00	292.50 R 292.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	17/03/2023	2304-08879	0.00	292.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	17/03/2023 17/03/2023	2304-08880 2304-08881	0.00	562.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	17/03/2023	2304-08882	0.00	292.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	17/03/2023 17/03/2023	2304-08883 2304-08884	0.00	562.50 R 292.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	17/03/2023	2304-08885	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	17/03/2023 17/03/2023	2304-08886 2304-08887	0.00 0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	17/03/2023	2304-08888	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	17/03/2023 17/03/2023	2304-08889 2304-08890	0.00 0.00	302.50 R 292.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	17/03/2023	2304-08891	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	17/03/2023 17/03/2023	2304-08892 2304-08893	0.00	292.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	17/03/2023	2304-08894	0.00	292.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	17/03/2023 17/03/2023	2304-08895 2304-08896	0.00	292.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	17/03/2023	2304-08897	0.00	292.50 R	Dvla Venicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323 323	17/03/2023 17/03/2023	2304-08898 2304-08899	0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport Transport	Road Fund Licences	323	17/03/2023	2304-08999	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323 323	17/03/2023 17/03/2023	2304-08901 2304-08902	0.00	302.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	24/03/2023	2304-08902 2304-08903	0.00 0.00	302.50 R 292.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Road Fund Licences	323	24/03/2023	2304-08904	0.00	167.50 R	Dvla Vehicle Tax	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	31/03/2023 20/04/2023	2304-08905 2304-08906	0.00	302.50 R 302.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Training & Development	70	01/03/2023	2304-08907	0.00	512.50 R	Dvsa	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	05/03/2023 16/03/2023	2304-08908 2304-08909	0.00 0.00	19.17 R 23.00 R	Dvsa Dvsa	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70 265	20/03/2023 27/03/2023	2304-08910	0.00	51.67 R 19.17 R	Dvsa	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	11/04/2023	2304-08911 2304-08912	0.00 0.00	19.17 R 51.67 R	Dvsa Dvsa	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	24/04/2023	2304-08913	0.00	51.67 R	Dvsa	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Insurance	PPPU and Procurement Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248	13/04/2023 19/04/2023	2304-08914 2304-08915	0.00 0.00	1,500.00 R 766.00 R	DWF Law LLP Dwp	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2304-08916	0.00	261.44 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-08917 2304-08918	0.00	300.00 R 300.00 R	Dynamic Social Care Ltd Dynamic Social Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/04/2023	2304-08919	0.00	215.64 R	Dynamic Social Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	26/04/2023 27/04/2023	2304-08920 2304-08921	0.00 0.00	19,500.80 R 900.00 R	Dynamic Social Care Ltd Dynamic Social Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-08922	0.00	225.39 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-08923 2304-08924	0.00	8,862.40 R 1,601.81 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	05/04/2023	2304-08925	0.00	81.96 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	05/04/2023 05/04/2023	2304-08926 2304-08927	0.00	81.96 R 81.96 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	05/04/2023	2304-08928	0.00	122.94 R	Dynamic Social Support	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	05/04/2023 05/04/2023	2304-08929 2304-08930	0.00	392.76 R 358.58 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/04/2023	2304-08931	0.00	152.74 R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/04/2023 12/04/2023	2304-08932 2304-08933	0.00	218.20 R 225.39 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/04/2023	2304-08934	0.00	9,280.59 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	12/04/2023 12/04/2023	2304-08935 2304-08936	0.00	1,499.36 R 81.96 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	12/04/2023	2304-08937	0.00	81.96 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	12/04/2023 12/04/2023	2304-08938 2304-08939	0.00 0.00	81.96 R 122.94 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/04/2023	2304-08940	0.00	392.76 R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 18/04/2023	2304-08941 2304-08942	0.00	327.84 R 152.74 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/04/2023	2304-08943	0.00	218.20 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-08944 2304-08945	0.00 0.00	1,437.89 R 225.39 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/04/2023	2304-08946	0.00	9,379.58 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	19/04/2023 19/04/2023	2304-08947 2304-08948	0.00	122.94 R 81.96 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	19/04/2023	2304-08949	0.00	81.96 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	19/04/2023 19/04/2023	2304-08950 2304-08951	0.00	81.96 R 392.76 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/04/2023	2304-08952	0.00	317.60 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-08953 2304-08954	0.00	1,724.17 R 245.85 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/04/2023	2304-08955	0.00	10,282.74 R	Dynamic Social Support	No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575 575	19/04/2023	2304-08956 2304-08957	0.00	89.40 R 89.40 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	19/04/2023	2304-08957 2304-08958	0.00	89.40 R 89.40 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/04/2023	2304-08959	0.00	134.10 R 428.04 R	Dynamic Social Support	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/04/2023	2304-08960 2304-08961	0.00 0.00	346.43 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	25/04/2023	2304-08962	0.00	152.74 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568	25/04/2023 26/04/2023	2304-08963 2304-08964	0.00 0.00	218.20 R 1,657.12 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-08965	0.00	245.85 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/04/2023 26/04/2023	2304-08966 2304-08967	0.00 0.00	10,126.35 R 89.40 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-08968	0.00	89.40 R	Dynamic Social Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-08969	0.00	89.40 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	26/04/2023 26/04/2023	2304-08970 2304-08971	0.00	134.10 R 428.04 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-08972	0.00	346.43 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Communities	Agency Payments Supplies and Services	Home Care "Well Being" Large Grants Projects	568 230	28/04/2023 04/04/2023	2304-08973 2304-08974	0.00 0.00	166.46 R 5,524.40 R	Dynamic Social Support Dynamite Dance & Cheerleading Group	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-08975	0.00	6,046.00 R	DYNELEY HOUSE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Strategic Housing Partnership & Support	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	13/04/2023 12/04/2023	2304-08976 2304-08977	0.00 0.00	21,879.60 C 800.00 R	Dyson Energy Services Ltd E & D Properties Client	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/03/2023	2304-08978	0.00	3,060.00 R	E & D Properties Limit	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/04/2023 05/04/2023	2304-08979 2304-08980	0.00	201.47 R 21.60 R	REDACTED PERSONAL DATA E BROMLEY	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-08981	0.00	10.00 R	E BROMLEY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Customer Access HRA Housing Leeds	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	26/04/2023 28/04/2023	2304-08982 2304-08983	0.00	18.00 R 80.00 C	E BROMLEY REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	06/04/2023	2304-08984	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	04/04/2023 12/04/2023	2304-08985 2304-08986	0.00	216.00 R 218.40 R	E M Harrison E M Harrison	No No
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/04/2023	2304-08987	0.00	375.00 R	E M Harrison REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-08988 2304-08989	0.00 0.00	228.93 R 550.38 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	HRA Housing Leeds	Capital Premises	OTHER COSTS Electricity	7 124	17/04/2023 04/04/2023	2304-08990 2304-08991	0.00	100.00 C 146.75 R	REDACTED PERSONAL DATA E.On	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	04/04/2023	2304-08992	0.00	189.70 R	E.On	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	Housing Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	04/04/2023	2304-08993 2304-08994	0.00	468.23 R 124.24 R	E.ON Next Energy Limited	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Electricity	124	04/04/2023	2304-08995	0.00	485.74 R	E.ON Next Energy Limited E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	04/04/2023 04/04/2023	2304-08996 2304-08997	0.00	-24.11 R 65.00 R	E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Electricity	124	04/04/2023	2304-08998	0.00	-19.41 R	E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Asset Management Services Corporate Property Management	Premises Premises	Electricity Electricity	124 124	05/04/2023 20/04/2023	2304-08999 2304-09000	0.00 0.00	27.11 R 851.27 R	E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Electricity	124	20/04/2023	2304-09001	0.00	-158.89 R	E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Corporate Property Management Parks and Countryside	Premises Premises	Electricity Electricity	124 124	20/04/2023 20/04/2023	2304-09002 2304-09003	0.00 0.00	-474.27 R 32.39 R	E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Electricity	124	20/04/2023	2304-09004	0.00	79.85 R	E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	20/04/2023 20/04/2023	2304-09005 2304-09006	0.00	-1,041.93 R 931.37 R	E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Gas	123	20/04/2023	2304-09007	0.00	-0.20 R	E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Corporate Property Management Markets & City Centre Management	Premises Premises	Gas Electricity	123 124	20/04/2023 25/04/2023	2304-09008 2304-09009	0.00 0.00	505.00 R 61.99 R	E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Markets & City Centre Management Markets & City Centre Management	Premises	Electricity	124 124	25/04/2023 25/04/2023	2304-09010 2304-09011	0.00	78.40 R 62.34 R	E.ON Next Energy Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises Premises	Electricity Gas	123	25/04/2023	2304-09011	0.00	17.36 R	E.ON Next Energy Limited E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Markets & City Centre Management Assessment And Care Management	Premises Supplies and Services	Electricity Other Hired And Contracted Services	124 265	25/04/2023 24/03/2023	2304-09013 2304-09014	0.00	61.98 R 233.33 R	E.ON Next Energy Limited Eagle Tayern	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/03/2023	2304-09015	0.00	233.33 R 54.17 R	Eagle Tavern	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	14/04/2023	2304-09016 2304-09017	0.00	500.00 R 168.00 R	Eagle Tavern FARTH ANCHORS LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/04/2023	2304-09017	0.00	635.40 R	EARTH ANCHORS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	13/04/2023 06/04/2023	2304-09019 2304-09020	0.00 0.00	5,625.50 R 78.00 R	EARTH ANCHORS LTD Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-09021	0.00	3,836.01 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Appropriations	Other Hired And Contracted Services Disrepair Provision	265 644	06/04/2023 14/04/2023	2304-09022	0.00	18,701.79 R 950.00 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-09024	0.00	403.01 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-09025 2304-09026	0.00 0.00	117.22 R 9,465.29 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-09027	0.00	132.67 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	21/04/2023 25/04/2023	2304-09028 2304-09029	0.00 0.00	9,494.62 R 6.562.53 C	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/04/2023	2304-09030	0.00	4,530.00 C	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	25/04/2023 28/04/2023	2304-09031 2304-09032	0.00 0.00	3,025.00 C 718.86 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-09033 2304-09034	0.00	1,411.80 R 1,360.00 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/04/2023	2304-09035	0.00	2,154.81 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-09036 2304-09037	0.00	265.34 R 25.734.72 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-09038	0.00	246.41 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services External Income	Other Hired And Contracted Services Other Income	265 973	28/04/2023 03/04/2023	2304-09039 2304-09040	0.00	1,411.50 R 1.187.54 R	Easaway Drain Care (Uk) Ltd Easiaccess	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	06/04/2023	2304-09041	0.00	5,439.04 C	Easiaccess	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA BITMO Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	06/04/2023 11/04/2023	2304-09042 2304-09043	0.00	4,814.04 C 3.499.08 C	Easiaccess Easiaccess	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/04/2023	2304-09044	0.00	372.59 C	Easiaccess	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/04/2023 11/04/2023	2304-09045 2304-09046	0.00	1,614.43 C 6.618.28 C	Easiaccess Easiaccess	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/04/2023	2304-09047	0.00	8,994.25 C	Easiaccess	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/04/2023 11/04/2023	2304-09048 2304-09049	0.00 0.00	4,634.24 C 2,999.84 C	Easiaccess Easiaccess	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/04/2023 11/04/2023	2304-09050 2304-09051	0.00 0.00	1,529.07 C 4.164.58 C	Easiaccess Easiaccess	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	14/04/2023	2304-09052	0.00	2,566.67 C	Easiaccess	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3 3	14/04/2023 14/04/2023	2304-09053 2304-09054	0.00 0.00	1,555.74 C 1,666.70 C	Easiaccess Easiaccess	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/04/2023	2304-09055	0.00	3,275.64 C	Easiaccess	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	14/04/2023 20/04/2023	2304-09056 2304-09057	0.00 0.00	7,162.14 C 20.873.81 R	Easiaccess Easiaccess	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	21/04/2023	2304-09058	0.00	1,219.73 C	Easiaccess	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA BITMO Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/04/2023 21/04/2023	2304-09059 2304-09060	0.00	3,070.54 C 2,731.76 C	Easiaccess Easiaccess	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/04/2023	2304-09061	0.00	350.00 R	Easiaccess	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Adaptations Strategic Housing Partnership & Support	Capital Capital	FURNITURE AND EQUIPMENT CONSTRUCTION	5 3	28/04/2023 28/04/2023	2304-09062 2304-09063	0.00	320.84 C 1.366.23 C	Easiaccess Easiaccess	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/04/2023	2304-09064	0.00	7,663.32 C	Easiaccess	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/04/2023 28/04/2023	2304-09065 2304-09066	0.00 0.00	2,606.17 C 1,694.81 C	Easiaccess Easiaccess	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/04/2023	2304-09067	0.00	3,381.59 C	Easiaccess	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3	28/04/2023 28/04/2023	2304-09068 2304-09069	0.00 0.00	8,657.24 C 920.00 C	Easiaccess Easiaccess	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Accounts	Leeds Building Services Strategic	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	28/04/2023 05/04/2023	2304-09070	0.00	16,525.53 R 20,647.00 R	Easiaccess FAST KESWICK PARISH COUNCIL	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-09072	0.00	303.00 R	EAST KESWICK PARISH COUNCIL	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-09073	0.00	70.03 R	East Leeds H W S S	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Communities, Housing and Environment	Miscellaneous Waste Management	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Furniture And Equipment	227 203	24/04/2023 19/04/2023	2304-09074 2304-09075	0.00 0.00	2,000.00 R 75.93 R	East Leeds Project CIC EAST LEEDS TRANSFER STATION	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/03/2023 18/04/2023	2304-09076 2304-09077	0.00 0.00	2,114.33 R 748.56 R	East Riding Horticultu East Riding Horticultu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/04/2023	2304-09078	0.00	5,835.18 R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-09079 2304-09080	0.00	5,218.36 R 10,983.30 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-09081	0.00	6,458.60 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-09082 2304-09083	0.00 0.00	10,413.90 R 6.408.60 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-09084 2304-09085	0.00	7,129.50 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-09085 2304-09086	0.00 0.00	54,156.80 R 29,654.57 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
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Spending for Leeds City Council (http://opendatacommunities.org/id/metropolitan-district-council/Leeds) April 2023

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-09087	0.00	6,247.48 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Public Health	Transport Employees	Private Hire Training & Development	360 70	14/04/2023 11/04/2023	2304-09088 2304-09089	0.00	2,403.15 R 16.50 R	Easy Travel (Leeds) Ltd Eb *childrens Food Sum	No Yes
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-09090	0.00	16.50 R	Eb *childrens Food Sum	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	06/03/2023	2304-09091	0.00	63.11 R	Eb *emergency First Ai	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Employees Employees	Training & Development Training & Development	70 70	07/03/2023 08/03/2023	2304-09092 2304-09093	0.00	180.00 R 180.00 R	Eb *health Inequalitie Eb *health Inequalitie	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	20/03/2023	2304-09094	0.00	68.20 R	Eb *international Wome	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	10/03/2023 20/03/2023	2304-09095	0.00	136.91 R 136.91 R	Eb *so How Do We Actua Eb *so How Do We Actua	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Conference Meetings	253	02/03/2023	2304-09097	0.00	100.00 R	Eb *universal Library	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	18/04/2023 03/04/2023	2304-09098 2304-09099	0.00 0.00	15.00 R 8.02 R	Eb *yorkshire Funders Ebay O*02-09903-43142	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2304-09099	0.00	28.48 R	Ebay O*05-09941-05406	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2304-09101	0.00	75.98 R	Ebay O*05-09941-05407	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Teaching Materials Leaving Care Grants	202 635	30/03/2023	2304-09102 2304-09103	0.00 0.00	2.35 R 207.99 R	Ebay O*07-09974-08054 Ebay O*08-09884-56670	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	27/03/2023	2304-09104	0.00	36.25 R	Ebay O*09-09874-54438	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Operational Materials	203	19/03/2023 29/03/2023	2304-09105 2304-09106	0.00	56.96 R 21.62 R	Ebay O*10-09839-48386	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	04/04/2023	2304-09106	0.00	10.94 R	Ebay O*10-09880-35953 Ebay O*10-09903-67369	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/03/2023	2304-09108	0.00	7.98 R	Ebay O*11-09855-86948 Fhay O*12-09832-04193	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Teaching Materials	214 202	17/03/2023 28/03/2023	2304-09109 2304-09110	0.00	18.55 R 14.95 R	Ebay O*12-09832-04193 Ebay O*13-09874-89675	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Operational Materials	205	13/03/2023	2304-09111	0.00	12.54 R	Ebay O*15-09813-54702	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Books & Audio-Visual Materials	635 206	20/04/2023 20/03/2023	2304-09112 2304-09113	0.00	52.47 R 93.23 R	Ebay O*16-09962-56439 Ebay O*17-09839-77976	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	18/03/2023	2304-09114	0.00	18.50 R	Ebay O*18-09832-01747	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205 205	03/04/2023 23/03/2023	2304-09115 2304-09116	0.00	-18.50 R	Ebay O*18-09832-01747	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205	17/03/2023	2304-09116	0.00	29.95 R 18.55 R	Ebay O*18-09852-72645 Ebay O*19-09828-88846	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	20/03/2023	2304-09118	0.00	25.74 R	Ebay O*19-09839-90404	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/03/2023 21/04/2023	2304-09119 2304-09120	0.00	3.65 R 64.90 R	Ebay O*20-09774-45450 Ebay O*21-09963-84054	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	10/03/2023	2304-09121	0.00	15.42 R	Ebay O*22-09798-33942	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202 202	17/03/2023 17/03/2023	2304-09122	0.00	29.90 R 75.00 R	Ebay O*23-09826-99526 Ebay O*23-09826-99527	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	202	23/03/2023	2304-09123 2304-09124	0.00 0.00	5.98 R	Ebay O*23-09850-60559	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/04/2023	2304-09125	0.00	9.98 R	Ebay O*24-09991-88609	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Schools related grant expenditure	203 299	03/03/2023 13/04/2023	2304-09126 2304-09127	0.00 0.00	11.96 R 92,620.00 R	Ebay O*25-09768-37938 EBOR GARDENS ADVICE CENTRE	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2304-09128	0.00	42.61 R	Ebsco International Inc	No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-09129 2304-09130	0.00	2,085.33 R 256.65 R	Econ Engineering Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/04/2023	2304-09131	0.00	256.65 R 619.00 R	Econ Engineering Ltd Econ Engineering Ltd	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-09132	0.00	69.29 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-09133 2304-09134	0.00	636.25 R 479.00 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-09135	0.00	155.00 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 13/04/2023	2304-09136 2304-09137	0.00	1,778.40 R 840.20 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-09138	0.00	840.20 R	Econ Engineering Ltd	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/04/2023 30/03/2023	2304-09139	0.00	3,675.67 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Office Consumables Nursing Home	210 570	26/04/2023	2304-09140 2304-09141	0.00	-32.39 R 5.694.81 R	Ecprof Eden Court Care Home	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2023	2304-09142	0.00	29.88 R	Eden Ecommerce	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 17/04/2023	2304-09143	0.00	476.89 R 848.04 R	Eden Farm	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/04/2023	2304-09145	0.00	1,411.78 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-09146 2304-09147	0.00	884.00 R 228.58 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13/04/2023	2304-09148	0.00	203.44 R	EDEN FARM hulleys	No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/04/2023	2304-09149	0.00	709.89 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-09150 2304-09151	0.00 0.00	9,581.08 R 6,720.00 R	Eden Futures Apartments Eden Futures Bungalows	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-09152	0.00	27,352.00 R	Eden Futures Bungalows	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	27/04/2023 28/04/2023	2304-09153 2304-09154	0.00 0.00	1,050.00 R 525.00 R	Eden House Wellbeing Ltd Eden House Wellbeing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	05/04/2023	2304-09155	0.00	3,846.15 R	Eden School	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Electricity Electricity	124 124	04/04/2023 04/04/2023	2304-09156 2304-09157	0.00 0.00	1,189.85 R 825.04 R	EDF ENERGY CUSTOMERS Ltd EDF ENERGY CUSTOMERS Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Electricity	124	04/04/2023	2304-09158	0.00	3,213.60 R	EDF ENERGY CUSTOMERS Ltd	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Electricity	124	04/04/2023	2304-09159	0.00	3,643.28 R	EDF ENERGY CUSTOMERS Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Asset Management Services	Premises Premises	Electricity Electricity	124 124	04/04/2023 27/04/2023	2304-09160 2304-09161	0.00	1,741.83 R 522.35 R	EDF ENERGY CUSTOMERS Ltd Edf Energy Customers Plc	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-09162	0.00	500.00 R	EDGE ANALYTICS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Communities Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	28/04/2023 18/04/2023	2304-09163 2304-09164	0.00	500.00 R 109.41 R	EDGE ANALYTICS LTD Edgy Productions Ltd	No Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-09165	0.00	75.99 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-09166 2304-09167	0.00	95.56 R 170.11 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-09168	0.00	733.36 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-09169	0.00	3,639.01 R 991.50 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-09170 2304-09171	0.00	991.50 R 56.85 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-09172	0.00	443.88 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Premises Security Services	205 162	21/04/2023 28/04/2023	2304-09173 2304-09174	0.00 0.00	887.76 R 80.00 R	EDMUNDSON ELECTRICAL LTD Edsb Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/04/2023	2304-09175	0.00	46,310.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	12/04/2023	2304-09176 2304-09177	0.00	1,095.00 R 1,772.38 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	19/04/2023 21/04/2023	2304-09177	0.00 0.00	-15,816.33 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	21/04/2023	2304-09179	0.00	2,095,736.07 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	21/04/2023 21/04/2023	2304-09180 2304-09181	0.00	172,975.26 R 224.833.21 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD EDUCATION SUPPORT COMPANY (LEEDS) LTD	No No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	27/04/2023	2304-09182	0.00	4,780.00 R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Human Resources Social Care	Supplies and Services Transport	Memberships Car & Motorcycle Allowances	226 311	19/04/2023 13/04/2023	2304-09183 2304-09184	0.00	9,992.00 R 35.10 R	Edufocus Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/04/2023	2304-09185	0.00	750.00 R	Edward Johnson	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Parks and Countryside	Internal Recharges	Legal Disbursements Operational Furniture And Equipment	411	19/04/2023 01/03/2023	2304-09186 2304-09187	0.00	6,400.00 R	Edward Johnson	No Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Allowances	203 634	08/03/2023	2304-09187 2304-09188	0.00 0.00	15.00 R 10.00 R	Ee Topup Vesta Ee Topup Vesta	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Telephones	213	31/03/2023	2304-09189	0.00	15.00 R	Ee Topup Vesta	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Holidays- Service Users	634 284	14/04/2023 24/04/2023	2304-09190 2304-09191	0.00	10.00 R 12.14 R	Ee Topup Vesta Efc Canary Wharf Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	General Maintenance	104	06/03/2023	2304-09192	0.00	25.27 R	Efix.Uk	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205 253	08/03/2023 12/04/2023	2304-09193	0.00	55.75 R 479.00 R	Efix.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265	28/04/2023	2304-09194 2304-09195	0.00 0.00	4/9.00 R 1,960.00 R	Eforce Efstathios Tsolis	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/04/2023	2304-09196	0.00	600.00 R	Egan Suite Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	24/04/2023 06/04/2023	2304-09197 2304-09198	0.00 0.00	30.00 R 166.30 R	Eif/Purpleguide REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-09199	0.00	217.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Technology	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 01/03/2023	2304-09200 2304-09201	0.00 0.00	255.84 R 40.02 R	REDACTED PERSONAL DATA Elastic Cloud	No Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	01/04/2023	2304-09202	0.00	43.23 R	Elastic Cloud	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Premises Supplies and Services	Maintenance Of Buildings Crockery, Cutlery & Utensils	101 221	27/03/2023 06/04/2023	2304-09203 2304-09204	0.00	212.99 R 1,430.00 R	Electrolux Plc ELECTRONIC TEMPERATURE INSTRUMENTS LTD	Yes No
ony country				- apprior and on viors	a, occory a oteniono	221	00/04/2020	200-700204	0.00	1,400.00 11		***

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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/04/2023	2304-09205	0.00	138.00		ELECTRONIC TEMPERATURE INSTRUMENTS LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities. Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	28/02/2023 05/04/2023	2304-09206 2304-09207	0.00	41.10 28.20		Elementor ELENA CRINA HUFTON	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-09208	0.00	18.00	R	ELENA CRINA HUFTON	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 05/04/2023	2304-09209	0.00	18.00		ELENA CRINA HUFTON Elena Fesenko	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-09211	0.00	18.00	R	Elena Fesenko	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-09212 2304-09213	0.00	18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-09214	0.00	18.00		Elena Fesenko	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-09215 2304-09216	0.00 0.00	18.00 18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-09217	0.00	18.00	R	Elena Fesenko	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-09218 2304-09219	0.00 0.00	27.00 18.00	IR IR	Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-09220	0.00	18.00	R	Elena Fesenko	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-09221 2304-09222	0.00 0.00	18.00 18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-09223 2304-09224	0.00 0.00	9.00 18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-09225	0.00	27.00	R	Elena Fesenko Elena Fesenko	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-09226 2304-09227	0.00 0.00	18.00 18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-09228	0.00	18.00	R	Elena Fesenko	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-09229 2304-09230	0.00	18.00 18.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-09231	0.00	18.00	R	Elena Fesenko	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-09232 2304-09233	0.00	63.00 162.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-09234	0.00	22.50		Elena Fesenko	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-09235 2304-09236	0.00	18.00 27.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-09237	0.00	18.00		Elena Fesenko	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	26/04/2023 28/04/2023	2304-09238 2304-09239	0.00 0.00	180.00		Elena Fesenko Elena Rubiu	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 127	06/04/2023	2304-09240	0.00	800.00		Elena Urioste	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Agency Payments	Cleaning Maintenance & Toiletries Placement Support	550	04/04/2023 20/04/2023	2304-09241 2304-09242	0.00 0.00	3,549.07 404.00	R	Elev8 Access Platforms Ltd Elevation Music CIC	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924	26/04/2023 26/04/2023	2304-09243 2304-09244	0.00 0.00	-4,150.50 -767.75	R	Elevations Academy Leeds Elevations Academy Leeds	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	26/04/2023	2304-09245	0.00	-634.20	R	Elevations Academy Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Bank Charges	205 263	13/04/2023 18/04/2023	2304-09246 2304-09247	0.00 0.00	226.00 32.00		ELEVATOR EQUIPMENT LIMITED Elevon Diigital Europe Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	07/03/2023	2304-09248	0.00	6.35	R	Eliior@leeds General I	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	12/04/2023 25/04/2023	2304-09249 2304-09250	0.00 0.00	7.70 2.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/04/2023	2304-09251	0.00	7.27	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services	251 251	28/04/2023 28/04/2023	2304-09252 2304-09253	0.00	4,069.20 1,298.90		Elis UK Limited Elis UK Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	28/04/2023	2304-09254	0.00	2,080.39	R	Elis UK Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	28/04/2023 28/04/2023	2304-09255 2304-09256	0.00	2,677.55 794.85		Elis UK Limited Elis UK Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	28/04/2023	2304-09257	0.00	1,046.80		Elis UK Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	28/04/2023 28/04/2023	2304-09258 2304-09259	0.00	1,188.30 2,058.44		Elis UK Limited Elis UK Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services	251	28/04/2023	2304-09260	0.00	2,477.35		Elis UK Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	28/04/2023 28/04/2023	2304-09261 2304-09262	0.00	650.35		Elis UK Limited Elis UK Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Materials Payments To Residents	205 622	31/03/2023 21/04/2023	2304-09263 2304-09264	0.00	9.17 25.00		Elite Hair Studio	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	06/04/2023	2304-09265	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285	14/04/2023 05/04/2023	2304-09266 2304-09267	0.00 0.00	150.00 48.72	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/04/2023	2304-09268	0.00	56.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Placement Support	200 550	20/04/2023 12/04/2023	2304-09269 2304-09270	0.00 0.00	496.00 100.00	IR IR	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/04/2023	2304-09271	0.00	778.33	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	28/04/2023 27/04/2023	2304-09272 2304-09273	0.00 0.00	152.86 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Direct Work	549 203	19/04/2023 19/04/2023	2304-09274 2304-09275	0.00	7.00	R	REDACTED PERSONAL DATA ELLAR GHYLL HWRC	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Agency Payments	Operational Furniture And Equipment Placement Support	550	21/04/2023	2304-09276	0.00 0.00	23.95 200.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Residential Placement Support	580 550	26/04/2023 17/04/2023	2304-09277 2304-09278	0.00	21,395.44		ELLERSHAW HOUSE LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	20/04/2023	2304-09279	0.00	31.05	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-09280 2304-09281	0.00	3,954.59 41,020.68		Elmar Home Care Ltd Elmar Home Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/04/2023	2304-09282	0.00	12,514.18	R	Elmar Home Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	12/04/2023 12/04/2023	2304-09283 2304-09284	0.00	1,961.92 1,789.24		Elmar Home Care Ltd Elmar Home Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-09285	0.00	2,099.92	? R	Elmhurst Care Home	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	26/04/2023 26/04/2023	2304-09286 2304-09287	0.00	11,176.68 5.636.08		ELMWOOD NURSING HOME ELMWOOD NURSING HOME	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Customer Access	Appropriations	Leaving Care Allowances Bought In Professional Services	634	16/03/2023	2304-09288	0.00	11.20		Els Gourmet Elsa Imbave	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-09289	0.00 0.00	18.00		Elsa Imbaye	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-09291	0.00	18.00	R	Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-09292 2304-09293	0.00 0.00	27.00 36.00	R	Elsa Imbaye Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-09294 2304-09295	0.00 0.00	18.00 25.50		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-09296	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-09297 2304-09298	0.00	18.00 22.50		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-09299	0.00	36.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-09300 2304-09301	0.00 0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-09302	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-09303 2304-09304	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-09305	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-09306 2304-09307	0.00 0.00	18.00 31.50		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-09308	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-09309 2304-09310	0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-09311	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-09312 2304-09313	0.00 0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-09314 2304-09315	0.00	36.00 18.00		Elsa Imbaye Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-09316	0.00	18.00	R	Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-09317 2304-09318	0.00 0.00	18.00 27.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-09319	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-09320 2304-09321	0.00 0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-09322	0.00	18.00		Elsa Imbaye	No

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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-09323	0.00	18.00 F		Elsa Imbaye	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-09324 2304-09325	0.00	18.00 F 18.00 F		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-09326 2304-09327	0.00	18.00 F		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	12/04/2023	2304-09328	0.00	155.96 F	R	Elsan Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023	2304-09329	0.00	-1,984.00 F 7,960.00 F		ELVEDEN FARMS LIMITED ELVEDEN FARMS LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/04/2023	2304-09331	0.00	34,840.00 F	R	ELVEDEN FARMS LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-09332 2304-09333	0.00	10,594.12 F 17,073.20 F		Elysium Healthcare Ltd Elysium Healthcare Ltd	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/04/2023	2304-09334	0.00	2,602.91 F	R	Emboss Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	21/04/2023 06/04/2023	2304-09335 2304-09336	0.00 0.00	650.00 F 1.671.91 F	R R	Em-Com Commercials Ltd Emerald Law	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	06/04/2023 18/04/2023	2304-09337 2304-09338	0.00 0.00	6,250.00 F		Emerald Law Emerald Law	No No
Leeds City Council	30/04/2023	Strategic Landord	Property and Contracts	Internal Recharges	Legal Disbursements	411	18/04/2023	2304-09339	0.00	700.00 F	R	Emerald Law	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements	411 411	21/04/2023 27/04/2023	2304-09340 2304-09341	0.00	650.00 F		Emerald Law Emerald Law	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-09342	0.00	500.00 F	R	Emii Alrai	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	01/04/2023 19/04/2023	2304-09343 2304-09344	0.00	400.00 F 50.00 F		REDACTED PERSONAL DATA Emily Brighty	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-09345	0.00	316.00 F	R	Emily Chipchase	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 26/04/2023	2304-09346 2304-09347	0.00	351.40 F 217.60 F		Emily Elsworth REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/04/2023	2304-09348	0.00	24.99 F	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments External Income	Section 17 Sporting & Other Recreational Fees	551 928	27/04/2023 18/04/2023	2304-09349 2304-09350	0.00 0.00	37.80 F 54.48 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-09351 2304-09352	0.00	457.86 F 575.64 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/04/2023	2304-09352	0.00	1,080.00 F		Emma Bentley Fox	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023	2304-09354 2304-09355	0.00	767.52 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-09356	0.00	767.52 F	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 28/04/2023	2304-09357 2304-09358	0.00	160.00 F		Emma Hooton Emma Hooton	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-09359	0.00	457.86 F	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206	05/04/2023 14/04/2023	2304-09360 2304-09361	0.00 0.00	383.76 F 4,500.00 F	R	REDACTED PERSONAL DATA Emma Lloyd-Jones	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-09362	0.00	605.75 F	R	Emma Nash	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 06/04/2023	2304-09363 2304-09364	0.00 0.00	383.76 F 120.00 F		REDACTED PERSONAL DATA Emma Sargison	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-09365	0.00	575.64 F	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	18/04/2023 24/04/2023	2304-09366 2304-09367	0.00	17.73 F 17.15 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-09368	0.00	191.88 F	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Other Generic Services	Agency Payments Agency Payments	Services Rendered By Other Organisations Fees To Carers	511 563	06/04/2023 21/04/2023	2304-09369 2304-09370	0.00 0.00	703.56 F 229.80 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Other Generic Services	Agency Payments Agency Payments	Fees To Carers Services Rendered By Voluntary Sector	563 505	28/04/2023 06/04/2023	2304-09371 2304-09372	0.00	195.80 F 3.645.72 F	R	REDACTED PERSONAL DATA Emmanuel Baptish Church Preschool	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-09373	0.00	2,030.00 F	R	Emmanuel Baptish Church Preschool	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-09374 2304-09375	0.00	457.86 F 13.815.36 F		Emmas Angel Day Nursery Ltd Emmas Angel Day Nursery Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-09376	0.00	10,053.34 F	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Appropriations	Residential Leaving Care Grants	580 635	26/04/2023 22/03/2023	2304-09377 2304-09378	0.00	39.99 F 175.00 F		Emmaus House Emmaus Leeds	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	20/04/2023	2304-09379	0.00	277.50 F	R	Emmaus Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Insurance	Strategic Housing Partnership & Support Insurance	Supplies and Services Supplies and Services	Memberships Insurance Claims	226 248	14/04/2023 04/04/2023	2304-09380 2304-09381	0.00	95.00 F 1.000.00 F		Empty Homes Network EMSLEYS SOLICITORS	No No
Leeds City Council	30/04/2023 30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	04/04/2023	2304-09382 2304-09383	0.00	360.00 F 3.710.00 F		EMSLEYS SOLICITORS EMSLEYS SOLICITORS	No
Leeds City Council Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/04/2023	2304-09384	0.00	2,694.00 F	R	EMSLEYS SOLICITORS	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services Supplies and Services	Other Equipment Bought In Professional Services	203 277	21/04/2023 14/04/2023	2304-09385 2304-09386	0.00 0.00	258.80 F 1,817.74 F	R	Enable Access Ltd Enable2 CIC	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-09387	0.00	1,045.00 F	R	Encircle Media Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 20/04/2023	2304-09388 2304-09389	0.00 0.00	3,690.00 F 595.00 F	R R	Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/04/2023 28/04/2023	2304-09390 2304-09391	0.00	1,482.00 F	R	Encircle Media Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	PAYMENTS/RECHARGES	265 124	06/04/2023	2304-09392	0.00 0.00	159.00 F 1,265,557.48	R	Encircle Media Group Ltd ENGIE Power Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Communities, Housing and Environment	Central Control Accounts (Ex Cttee 07) Strategic Housing Partnership & Support	Premises Capital	S&S SMALL SITES ELECTRICITY CONSTRUCTION	106	06/04/2023 11/04/2023	2304-09393 2304-09394	0.00 0.00	349,523.24 5,875.00 (R	ENGIE Power Ltd Engie Property Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/04/2023	2304-09395	0.00	5,875.00 0	С	Engie Property Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/04/2023 14/04/2023	2304-09396 2304-09397	0.00	2,525.00 C 5.875.00 C		Engle Property Services Ltd Engle Property Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/04/2023	2304-09398	0.00	6,700.00	C	Engie Property Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/04/2023 14/04/2023	2304-09399 2304-09400	0.00	5,875.00 C 5.875.00 C		Engle Property Services Ltd Engle Property Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/04/2023	2304-09401 2304-09402	0.00	6,462.12 C 5.875.00 C		Engle Property Services Ltd Engle Property Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/04/2023	2304-09402	0.00	5,875.00 (Engle Property Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/04/2023	2304-09404	0.00	5,875.00 C		Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/04/2023	2304-09406	0.00	5,875.00 (č	Engie Property Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Capital Supplies and Services	CONSTRUCTION Advertising	3 211	14/04/2023 06/04/2023	2304-09407 2304-09408	0.00	5,875.00 C		Engle Property Services Ltd English Heritage Trust	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Advertising	211	06/04/2023	2304-09409	0.00	295.00 F	R	English Heritage Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Accounts	Services For Adults Under 65 Learn/Dis Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	06/03/2023 18/01/2023	2304-09410 2304-09411	0.00 0.00	90.65 F -80.00 F		Enrg Tech Ltd Enterprise Rent A Car Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	10/02/2023 07/03/2023	2304-09412	0.00	1,940.80 F	R	Enterprise Rent A Car Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Citee 07) Central Control Accounts (Ex Citee 07)	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	10/03/2023	2304-09413 2304-09414	0.00 0.00	-1,940.80 F 1,116.46 F	R R	Enterprise Rent A Car Uk Enterprise Rent A Car Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	28/03/2023 28/03/2023	2304-09415 2304-09416	0.00	239.02 F 1,738.22 F		Enterprise Rent A Car Uk Enterprise Rent A Car Uk	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-09417	0.00	513.75 F	R	ENTROTEC LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-09418 2304-09419	0.00 0.00	10,379.40 F 10,705.00 F	R	ENTROTEC LTD ENTROTEC LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-09420	0.00	2,217.22 F	R	ENVIRO TECHNOLOGY SERVICES PLC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Highways Highways	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	06/04/2023 24/04/2023	2304-09421 2304-09422	0.00	526.15 C 17,850.00 F		Enviroflow Management Ltd Enviroflow Management Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-09423	0.00	890.00 F	R	Enviroment Agency	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	19/04/2023 19/04/2023	2304-09424 2304-09425	0.00 0.00	279,193.00 C 542,245.00 C	С	ENVIRONMENT AGENCY ENVIRONMENT AGENCY	No No
Leeds City Council	30/04/2023 30/04/2023	Joint Committees and Other Bodies City Development	National Rivers Authority Planning & Sustainable Development	Agency Payments	Flood Defence Levy Recruitment Advertising	535 80	28/04/2023 17/04/2023	2304-09426 2304-09427	0.00	108,660.54 F 250.00 F	R	ENVIRONMENT AGENCY Environment Analyst	No Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Planning & Sustainable Development Recreation	Employees Supplies and Services	Recruitment Advertising PFI Unitary Charges	80 278	17/04/2023 28/04/2023	2304-09428	0.00 0.00	250.00 F 284,045.08 F		Environments For Learning Leeds Pfi	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges	278 278	28/04/2023	2304-09429	0.00	1,308,571.32 F 369.342.89 F	R	Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Appropriations	PFI Unitary Charges Disrepair Provision	644	13/04/2023	2304-09431	0.00	1,295.00 F	R	Environments For Learning Leeds Pfi Two ENVIROVENT LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Operational Materials	205 568	17/03/2023 12/04/2023	2304-09432 2304-09433	0.00	49.40 F 20.00 F		Epco Epoch Home Care (EHC) Ltd	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/04/2023	2304-09434	0.00	5,801.25 F	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/04/2023 12/04/2023	2304-09435 2304-09436	0.00 0.00	411.26 F 163.92 F	R R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/04/2023	2304-09437	0.00	20.00 F	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-09438 2304-09439	0.00 0.00	20.00 F 5,780.76 F	R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/04/2023	2304-09440	0.00	411.26 F	R	Epoch Home Care (EHC) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/04/2023	2304-09441	0.00	163.92		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-09442 2304-09443	0.00	6,217.62 377.62		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/04/2023	2304-09444	0.00	250.14	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-09445 2304-09446	0.00 0.00	20.00 6,312.74		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	26/04/2023 26/04/2023	2304-09447 2304-09448	0.00	448.25 178.80		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/04/2023	2304-09449	0.00	509.79	R	Equans Regeneration Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	06/04/2023 14/04/2023	2304-09450 2304-09451	0.00 0.00	2,507.99 27,196.05		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/04/2023	2304-09452	0.00	104,823.98	С	Equans Regeneration Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	20/04/2023 26/04/2023	2304-09453 2304-09454	0.00 0.00	1,247,699.09 26,269.00		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	28/04/2023	2304-09455	0.00	14,776.30	C	Equans Regeneration Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	20/04/2023 26/04/2023	2304-09456 2304-09457	0.00 0.00	362.00 7,896.72		Equine Pasture Maintenance Equisys Timemaster Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/04/2023 14/04/2023	2304-09458 2304-09459	0.00	415.00 199.00	R	Erin Cook Erin Ek Rush	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Accounts	Parks and Countryside Miscellaneous	Supplies and Services Supplies and Services	Advertising Non-Recurring Grants	211 227	21/04/2023	2304-09460	0.00	200.00	R	Eritrean Community In Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Section 17	203 551	13/03/2023 03/04/2023	2304-09461 2304-09462	0.00 0.00	-451.73 24.99	R	Ese Direct Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2304-09463	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Operational Materials Grants To Businesses	205 243	24/03/2023 14/04/2023	2304-09464 2304-09465	0.00	85.00 5.459.00		Esrigbysons Essential Construction Services Ltd	Yes No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-09466	0.00	497.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 12/04/2023	2304-09467 2304-09468	0.00	130.00 97.50		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2023	2304-09469	0.00	122.50		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/04/2023 12/04/2023	2304-09470 2304-09471	0.00	122.50 122.50		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2023	2304-09472	0.00	6,675.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/04/2023	2304-09474	0.00 0.00	115.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/04/2023	2304-09475 2304-09476	0.00 0.00	130.00 122.50		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2023	2304-09477	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/04/2023 12/04/2023	2304-09478 2304-09479	0.00 0.00	195.00 130.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/04/2023	2304-09480	0.00	122.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	13/04/2023 14/04/2023	2304-09481 2304-09482	0.00 0.00	1,746.00 345.00	R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/04/2023	2304-09483	0.00	460.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	14/04/2023 17/04/2023	2304-09484 2304-09485	0.00 0.00	585.00 168.60		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2304-09486	0.00	912.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18/04/2023 18/04/2023	2304-09487 2304-09488	0.00 0.00	260.00 2,422.50		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 203	18/04/2023	2304-09489	0.00	168.60	R	Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	18/04/2023 21/04/2023	2304-09490 2304-09491	0.00 0.00	3,275.00 1,900.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 21/04/2023	2304-09492 2304-09493	0.00 0.00	1,250.00 210.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-09494	0.00	55.00	R	Essential Healthcare Solutions (UK) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	27/04/2023	2304-09495	0.00	5,625.00 281.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2304-09497	0.00	-180.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20/04/2023 15/03/2023	2304-09498	0.00	12.49 29.23		Esso Armley Sstn Esso Coronation Sstn	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	17/03/2023 22/03/2023	2304-09500	0.00	63.43	R	Esso Coronation Sstn	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17/04/2023	2304-09501 2304-09502	0.00 0.00	25.00 69.98		Esso Coronation Sstn Esso Coronation Sstn	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	18/04/2023 24/04/2023	2304-09503 2304-09504	0.00 0.00	16.67 66.69		Esso Coronation Sstn Esso Coronation Sstn	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/03/2023	2304-09505	0.00	18.33	R	Esso Lawnswood Sstn	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	External Hire -Occasional Fuel (Non LCC Supplies)	304 321	08/03/2023 17/03/2023	2304-09506 2304-09507	0.00 0.00	4.17 25.00		Esso Lawnswood Sstn Esso Lawnswood Sstn	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/03/2023	2304-09508	0.00	25.00	R	Esso Lawnswood Sstn	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17/03/2023 17/03/2023	2304-09509 2304-09510	0.00 0.00	25.00 50.01		Esso Lawnswood Sstn Esso Lawnswood Sstn	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/03/2023 17/03/2023	2304-09511 2304-09512	0.00	23.33 50.01		Esso Lawnswood Sstn	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	06/04/2023	2304-09512	0.00 0.00	41.67	R	Esso Lawnswood Sstn Esso Lawnswood Sstn	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	11/04/2023 23/04/2023	2304-09514 2304-09515	0.00	25.01 41.67		Esso Lawnswood Sstn Esso Lawnswood Sstn	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/04/2023	2304-09516	0.00	73.01	R	Esso Moto Scotch Corner	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14/04/2023 16/04/2023	2304-09517 2304-09518	0.00	12.81 40.00		Esso Moto Tamworth Esso Parkway Sstn	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-09519	0.00	467.59	R	Estate Sawmills	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 20/04/2023	2304-09520 2304-09521	0.00	66.07 521.29		Estate Sawmills Estate Sawmills	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	06/04/2023 18/04/2023	2304-09522 2304-09523	0.00	40.85 40.85		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	21/04/2023	2304-09524	0.00	40.85	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	28/04/2023 05/04/2023	2304-09525 2304-09526	0.00	40.85 228.93		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/04/2023	2304-09527	0.00	5,000.00	R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 14/04/2023	2304-09528 2304-09529	0.00 0.00	630.00 303.18		Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/04/2023	2304-09530	0.00	845.00	R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 21/04/2023	2304-09531 2304-09532	0.00 0.00	62.00 354.39		Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Waste Management	Supplies and Services Supplies and Services	Other Equipment Computer Software & Equipment	203 214	26/04/2023 13/03/2023	2304-09533 2304-09534	0.00 0.00	2,093.00 107.00	R	Etac Limited Etb Technologies Ltd	No Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Recruitment Advertising	80	06/04/2023	2304-09535	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	06/04/2023 06/04/2023	2304-09536 2304-09537	0.00 0.00	50.00 50.00		ETEACH UK LTD	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Recruitment Advertising	80	06/04/2023	2304-09538	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	12/04/2023 12/04/2023	2304-09539 2304-09540	0.00	50.00 50.00		ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Recruitment Advertising	80	12/04/2023	2304-09541	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	13/04/2023 13/04/2023	2304-09542 2304-09543	0.00 0.00	50.00 50.00		ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Recruitment Advertising	80	13/04/2023	2304-09544	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	14/04/2023 21/04/2023	2304-09545 2304-09546	0.00 0.00	50.00 50.00		ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Employees	Recruitment Advertising Recruitment Advertising	80 80	21/04/2023	2304-09547 2304-09548	0.00	50.00 50.00		ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Employees Employees	Recruitment Advertising	80	21/04/2023	2304-09549	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	26/04/2023	2304-09550 2304-09551	0.00 0.00	900.00		ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2023	2304-09552	0.00	500.00	R	Et-Foundation.Couk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/04/2023	2304-09553 2304-09554	0.00 0.00	81.96 122.94		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/04/2023	2304-09555	0.00	81.96	R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/04/2023 03/04/2023	2304-09556 2304-09557	0.00 0.00	122.94 81.96	R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/04/2023	2304-09558	0.00	122.94	R	Ethical Homecare Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/04/2023	2304-09559	0.00	81.96		Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/04/2023	2304-09560 2304-09561	0.00	122.94 81.96		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/04/2023	2304-09562	0.00	122.9		Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	03/04/2023	2304-09563 2304-09564	0.00	81.96 122.94		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	03/04/2023	2304-09565	0.00	81.9	R R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	03/04/2023	2304-09566 2304-09567	0.00	122.94 81.96		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	03/04/2023	2304-09568	0.00	122.9		Ethical Homecare Solutions Limited	No
Leeds City Council	30/04/2023	Adults and Health City Development	Other Generic Services Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/04/2023	2304-09569	0.00	796.0 45.9		Ethitec Etsy.Com - Amazingsmallth	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	02/03/2023	2304-09570 2304-09571	0.00 0.00	45.99 15.99		Etsy.Com - Amazingsmalitn Etsy.Com - Ksmartsign	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/03/2023 07/03/2023	2304-09572	0.00	19.90		Etsy.Com - Prettyunusualg	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03/04/2023	2304-09573 2304-09574	0.00 0.00	504.00 12.96) R S R	Eureka Eureka	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-09575	0.00	4.17	7 R	Eureka	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Grant Related Expenditure Young Peoples Activities	290 652	03/04/2023 04/04/2023	2304-09576 2304-09577	0.00	3.79 13.29	e R	Eureka Eureka The National Child	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Transport	Car Parking Fees	312	30/03/2023 04/04/2023	2304-09578 2304-09579	0.00	2.00	R	Euro Car Parks Limited Te Euro Car Parks Limited Te	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	19/04/2023	2304-09580	0.00	2.00 4.00	R	Euro Car Parks Limited Te	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Transport	Car Parking Fees Maintenance Of Buildings	312	20/04/2023	2304-09581	0.00	6.67		Euro Car Parks Limited Te	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings	101 101	06/04/2023 06/04/2023	2304-09582 2304-09583	0.00 0.00	150.00 240.00		Euro Pools Service Ltd	No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	06/04/2023	2304-09584	0.00	240.00		Euro Pools Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	06/04/2023 12/04/2023	2304-09585 2304-09586	0.00	1,530.00 420.00		Euro Pools Service Ltd Euro Pools Service Ltd	No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101 101	19/04/2023 19/04/2023	2304-09587 2304-09588	0.00	240.00 230.15		Euro Pools Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	21/04/2023	2304-09588	0.00	3.240.0		Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/04/2023	2304-09590	0.00	240.00		Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Recreation Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	21/04/2023 21/04/2023	2304-09591 2304-09592	0.00	510.00 990.00		Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/04/2023	2304-09593	0.00	240.00		Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	21/04/2023 21/04/2023	2304-09594 2304-09595	0.00 0.00	105.00 210.00		Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/04/2023	2304-09596	0.00	150.00	R	Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	21/04/2023 27/04/2023	2304-09597 2304-09598	0.00 0.00	105.00 1,550.00) R	Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/04/2023	2304-09599	0.00	475.5	5 R	Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	28/04/2023 28/04/2023	2304-09600 2304-09601	0.00	9,970.5		Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/04/2023	2304-09602	0.00	710.00	R	Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	13/03/2023 14/03/2023	2304-09603 2304-09604	0.00	23.32	2 R 3 R	Euroflorist UK Ltd Euroflorist UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/03/2023	2304-09605	0.00	23.32	2 R	Euroflorist UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/03/2023 15/03/2023	2304-09606 2304-09607	0.00	23.32 25.83		Euroflorist UK Ltd Euroflorist UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	15/03/2023	2304-09608	0.00	23.7	3 R	Euroflorist UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/03/2023 15/03/2023	2304-09609 2304-09610	0.00	25.82 23.33		Euroflorist UK Ltd Euroflorist UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	16/03/2023	2304-09611	0.00	25.82	2 R	Euroflorist UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	17/03/2023 17/03/2023	2304-09612 2304-09613	0.00	25.82 23.73		Euroflorist UK Ltd Euroflorist UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/03/2023	2304-09614	0.00	21.6	5 R	Euroflorist UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	04/04/2023	2304-09615 2304-09616	0.00	25.83 25.83		Euroflorist UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/04/2023	2304-09617	0.00	25.82	2 R	Euroflorist UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/04/2023 12/04/2023	2304-09618 2304-09619	0.00	25.82 21.69		Euroflorist UK Ltd Euroflorist UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/04/2023	2304-09620	0.00	21.6	5 R	Euroflorist UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	17/04/2023	2304-09621 2304-09622	0.00 0.00	21.65 25.83		Euroflorist UK Ltd Euroflorist UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	13/04/2023	2304-09623	0.00	42.00	R	Europa Internation	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Strategy and Improvement Strategy and Improvement	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	03/03/2023 22/03/2023	2304-09624 2304-09625	0.00 0.00	135.83 471.63	3 R 7 R	Eurostar International Li Eurostar International Li	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-09626	0.00	300.0	R	Evangeline M Spachis	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Other Generic Services	Supplies and Services Agency Payments	Operational Furniture And Equipment Fees To Carers	203 563	19/04/2023 11/04/2023	2304-09627 2304-09628	0.00 0.00	38.30 230.40		EVANSTON AVENUE HWRC REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	11/04/2023	2304-09629	0.00	99.2	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	19/04/2023 19/04/2023	2304-09630 2304-09631	0.00 0.00	57.60 266.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/04/2023	2304-09632	0.00	6.7	5 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/04/2023 20/04/2023	2304-09633 2304-09634	0.00	380.00 817.00		Event Equipment Hire Ltd Event Equipment Hire Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/03/2023	2304-09635	0.00	400.00	R	Event Prop Hire Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/02/2023 03/02/2023	2304-09636 2304-09637	0.00	-260.00 -140.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-09638	0.00	2,038.5	2 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-09639 2304-09640	0.00	826.83 1.470.91		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-09641	0.00	-160.00	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-09642 2304-09643	0.00	17.3°		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-09644	0.00	-380.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-09645 2304-09646	0.00 0.00	8,839.51 666.91		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-09647	0.00	596.77	7 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-09648 2304-09649	0.00 0.00	17.3° 3,382.9	1 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-09650	0.00	17.3	1 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-09651 2304-09652	0.00	11,857.75 1,832.46		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-09653	0.00	11,784.0	1 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-09654 2304-09655	0.00 0.00	159.30 1.578.8		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-09656	0.00	1,524.4	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-09657 2304-09658	0.00	612.16 1,944.6	S R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-09659	0.00	-160.00	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-09660 2304-09661	0.00 0.00	-200.00 -160.00	R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-09662	0.00	-200.00	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-09663	0.00	-1,300.0i -16.0i		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/02/2023	2304-09664 2304-09665	0.00 0.00	-16.00 -70.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023 01/03/2023	2304-09666	0.00	-1,300.0	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023	2304-09667 2304-09668	0.00 0.00	-220.00 425.03		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-09669	0.00	440.00		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-09670 2304-09671	0.00 0.00	-44.00 2,026.10		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-09672	0.00	1,196.0	2 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023	2304-09673 2304-09674	0.00 0.00	931.05 999.58	3 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-09675 2304-09676	0.00 0.00	-60.00 502.9	R	Evolve Construction Se Evolve Construction Se	Yes Yes
ony country	00,0412023		Dunany Corross	Supplies and Services	mod / mo Contracted Oblivious	200	01100/2020	2304-08070	0.00	302.90		substitution of	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date	Transaction	Irrecoverable VAT	Amount Capital Or	Beneficiary Name	Procurement
						Expenditure Code		Number	Amount	Revenue		Card
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-09677 2304-09678	0.00	-120.00 R -44.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2023	2304-09679	0.00	-44.00 R -100.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 03/03/2023	2304-09680 2304-09681	0.00	-100.00 R -600.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-09682	0.00	5,024.09 R	Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2023 07/03/2023	2304-09683 2304-09684	0.00	102.47 R 142.74 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023	2304-09685	0.00	553.31 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023 07/03/2023	2304-09686 2304-09687	0.00	-44.00 R 1.307.88 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023	2304-09688	0.00	-640.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023 07/03/2023	2304-09689	0.00	524.93 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023	2304-09690 2304-09691	0.00 0.00	6,017.62 R 7,821.36 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023	2304-09692 2304-09693	0.00 0.00	500.00 R 376.56 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2023	2304-09694	0.00	-50.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/03/2023 07/03/2023	2304-09695 2304-09696	0.00	10,532.27 R 102.47 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023	2304-09697	0.00	102.47 R 414.84 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023 07/03/2023	2304-09698 2304-09699	0.00 0.00	17.31 R -40.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023	2304-09700	0.00	-12.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023 07/03/2023	2304-09701 2304-09702	0.00	-12.00 R -16.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023	2304-09703	0.00	-800.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023 07/03/2023	2304-09704 2304-09705	0.00	-2.00 R -140.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023	2304-09706	0.00	-60.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023 07/03/2023	2304-09707	0.00	-60.00 R -1.200.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-09709	0.00	-40.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2023 08/03/2023	2304-09710 2304-09711	0.00	3,820.58 R 254.79 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08/03/2023	2304-09712	0.00	-30.00 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-09713	0.00	325.06 R -400.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-09714 2304-09715	0.00 0.00	-76.00 R	Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08/03/2023 08/03/2023	2304-09716	0.00	305.61 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023	2304-09717 2304-09718	0.00 0.00	-40.00 R 680.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-09719 2304-09720	0.00	-100.00 R 504.80 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-09721	0.00 0.00	17.31 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-09722 2304-09723	0.00	852.22 R -60.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-09724	0.00	-2.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-09725 2304-09726	0.00	-10.00 R -60.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-09727	0.00	-16.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-09728 2304-09729	0.00	538.58 R 84.93 R	Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-09730	0.00	1,418.54 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-09731 2304-09732	0.00	581.55 R -100.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-09733	0.00	942.30 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-09734 2304-09735	0.00	-160.00 R 159.30 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-09736	0.00	-60.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-09737 2304-09738	0.00 0.00	969.60 R -160.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-09739	0.00	2,633.93 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-09740 2304-09741	0.00 0.00	3,688.23 R 93.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-09742	0.00	-400.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-09743 2304-09744	0.00	-140.00 R 669.46 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-09745	0.00	-100.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-09746 2304-09747	0.00 0.00	-20.00 R 102.47 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-09748	0.00	248.69 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-09749 2304-09750	0.00	184.93 R -30.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023 13/03/2023	2304-09751	0.00	-12.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023	2304-09752 2304-09753	0.00 0.00	1,439.67 R 1.153.42 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-09754	0.00	2,563.20 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/03/2023	2304-09755 2304-09756	0.00 0.00	424.65 R 269.86 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-09757	0.00	-50.00 R -300.00 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/03/2023	2304-09758 2304-09759	0.00 0.00	-300.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/03/2023 13/03/2023	2304-09760 2304-09761	0.00	-320.00 R -70.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	13/03/2023	2304-09762	0.00	-10.00 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023	2304-09763 2304-09764	0.00 0.00	1,080.49 R 176.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-09765	0.00	-10.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 14/03/2023	2304-09766 2304-09767	0.00 0.00	-24.00 R -40.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-09768	0.00	-120.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 14/03/2023	2304-09769 2304-09770	0.00	-20.00 R -8.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-09771	0.00	84.93 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 14/03/2023	2304-09772 2304-09773	0.00	-17.00 R -11.00 R	Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-09774	0.00	69.14 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 14/03/2023	2304-09775 2304-09776	0.00	207.42 R 160.40 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-09777	0.00	104.20 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 14/03/2023	2304-09778 2304-09779	0.00	343.95 R 107.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-09780	0.00	-12.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 15/03/2023	2304-09781	0.00	-300.00 R -2.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-09783	0.00	17.31 R	Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	15/03/2023 16/03/2023	2304-09784	0.00	2,237.72 R 1.368.36 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-09786	0.00	-2.00 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-09787 2304-09788	0.00	-16.00 R -2.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-09789	0.00	145.78 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-09790 2304-09791	0.00 0.00	17.31 R -60.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-09792	0.00	-160.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-09793 2304-09794	0.00	548.88 R 17.31 R	Evolve Construction Se Evolve Construction Se	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT		apital Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-09795	0.00	-50.00 R	Evolve Construction Se	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023 21/03/2023	2304-09796	0.00	431.84 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023	2304-09797 2304-09798	0.00 0.00	-120.00 R -60.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 21/03/2023	2304-09799	0.00	510.23 R 1.008.44 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-09801	0.00	3,867.29 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 22/03/2023	2304-09802 2304-09803	0.00	1,800.50 R -200.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 23/03/2023	2304-09804 2304-09805	0.00 0.00	-400.00 R 456.67 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-09806	0.00	268.84 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023	2304-09807 2304-09808	0.00 0.00	-50.00 R 23,226.80 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-09809	0.00	84.88 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023	2304-09810 2304-09811	0.00 0.00	1,559.45 R 5,465.63 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-09812 2304-09813	0.00 0.00	1,506.16 R -30.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-09814	0.00	-160.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-09815 2304-09816	0.00 0.00	-160.00 R -600.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-09817 2304-09818	0.00	-2,600.00 R -9.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-09819	0.00	1,978.86 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-09820 2304-09821	0.00	22,487.07 R -200.00 R		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-09822 2304-09823	0.00	-240.00 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/03/2023	2304-09824	0.00 0.00	-2,400.00 R 2,112.32 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-09825 2304-09826	0.00 0.00	-200.00 R -100.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-09827	0.00	-100.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-09828 2304-09829	0.00 0.00	974.84 R 1,557.05 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023	2304-09830	0.00	1,132.40 R -140.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-09831 2304-09832	0.00 0.00	1,205.82 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-09833 2304-09834	0.00 0.00	1,318.53 R -50.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023 30/03/2023	2304-09835	0.00	-20.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023	2304-09836 2304-09837	0.00 0.00	464.72 R 1,913.60 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-09838 2304-09839	0.00 0.00	-200.00 R 6,777.93 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-09840	0.00	172.51 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-09841 2304-09842	0.00 0.00	-140.00 R 326.15 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-09843 2304-09844	0.00	-700.00 R -34.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-09845	0.00 0.00	17.31 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-09846 2304-09847	0.00	-24.00 R 483.98 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-09848	0.00	849.30 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-09849 2304-09850	0.00 0.00	-56.00 R 1,001.24 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-09851 2304-09852	0.00 0.00	3,671.20 R -120.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-09853	0.00	1,840.73 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-09854 2304-09855	0.00 0.00	-60.00 R 213.24 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-09856 2304-09857	0.00 0.00	-200.00 R -24.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-09858	0.00	514.84 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-09859 2304-09860	0.00 0.00	-400.00 R -90.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/03/2023 31/03/2023	2304-09861 2304-09862	0.00 0.00	6,900.00 R -2.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	31/03/2023	2304-09863	0.00	-120.00 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-09864 2304-09865	0.00 0.00	-780.00 R 1.146.65 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/03/2023 03/04/2023	2304-09866 2304-09867	0.00	221.23 R 566.75 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	03/04/2023	2304-09868	0.00 0.00	-60.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-09869 2304-09870	0.00 0.00	-40.00 R 572.66 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-09871	0.00	399.63 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-09872 2304-09873	0.00 0.00	-60.00 R 145.32 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-09874	0.00	-16.00 R 8.277.86 R	Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-09876	0.00	8,718.79 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 04/04/2023	2304-09877 2304-09878	0.00	1,544.60 R 15.281.11 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-09879 2304-09880	0.00 0.00	5,005.07 R -600.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-09881	0.00	-120.00 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 04/04/2023	2304-09882 2304-09883	0.00 0.00	5,851.01 R 8,888.99 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-09884	0.00	6,699.80 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-09885 2304-09886	0.00 0.00	1,047.47 R 9,925.23 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 04/04/2023	2304-09887 2304-09888	0.00 0.00	-600.00 R -700.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-09889	0.00	-1,000.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 04/04/2023	2304-09890 2304-09891	0.00 0.00	-160.00 R -940.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-09892 2304-09893	0.00	-900.00 R -1.000.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-09894	0.00	-1,600.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-09895 2304-09896	0.00 0.00	-160.00 R 1,443.81 R		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-09897 2304-09898	0.00	169.14 R -20.00 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/04/2023	2304-09899	0.00 0.00	986.24 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-09900 2304-09901	0.00 0.00	-60.00 R -20.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-09902	0.00	-44.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-09903 2304-09904	0.00 0.00	407.29 R -700.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	06/04/2023	2304-09905 2304-09906	0.00	-100.00 R 566.75 R	Evolve Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-09907	0.00 0.00	363.30 R	Evolve Construction Se	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-09908 2304-09909	0.00 0.00	185.06 R 6,676.71 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023 11/04/2023	2304-09910	0.00	-40.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023	2304-09911 2304-09912	0.00 0.00	3,101.47 R 84.93 R	Evolve Construction Se Evolve Construction Se	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Benef	ficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-09913	0.00	4,442.20	R Evolve	e Construction Se	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-09914	0.00	452.24		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023	2304-09915 2304-09916	0.00	-160.00 1.357.62		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-09917	0.00	-70.00		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-09918 2304-09919	0.00	5,882.64 -300.00		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-09920	0.00	-300.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-09921	0.00	99.15 2.900.00		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-09923	0.00	2,744.64	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/04/2023 11/04/2023	2304-09924	0.00	673.14 635.34		e Construction Se e Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023	2304-09925 2304-09926	0.00 0.00	1,535.22		e Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-09927	0.00	2,744.64	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023	2304-09928 2304-09929	0.00 0.00	1,823.20 352.00		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-09930	0.00	-10.00		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-09931 2304-09932	0.00 0.00	-400.00 -50.00		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-09933	0.00	-380.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-09934 2304-09935	0.00 0.00	-38.00 -127.07		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-09936	0.00	-10.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-09937 2304-09938	0.00	-200.00 -600.00		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/04/2023	2304-09939	0.00	-480.00		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 12/04/2023	2304-09940 2304-09941	0.00 0.00	-140.00 655.77		e Construction Se Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-09942	0.00	-14.00		e Construction Se	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	12/04/2023	2304-09943	0.00	283.10 6.411.74		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-09944 2304-09945	0.00	138.28		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-09946	0.00	-40.00		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-09947 2304-09948	0.00	3,889.89		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-09949	0.00	-400.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-09950 2304-09951	0.00 0.00	354.79 -36.00		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-09952	0.00	-700.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-09953 2304-09954	0.00 0.00	-10.00 84.93		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/04/2023	2304-09955	0.00	7,830.97	R Evolvi	e Construction Se	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/04/2023 13/04/2023	2304-09956 2304-09957	0.00 0.00	226.48 603.10		e Construction Se Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-09958	0.00	-26.00		e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-09959	0.00	-74.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-09960 2304-09961	0.00	212.33 473.79		e Construction Se Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-09962	0.00	666.39		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-09963 2304-09964	0.00	-30.00 -70.00		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-09965	0.00	-900.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 14/04/2023	2304-09966 2304-09967	0.00	-50.00 -60.00		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-09968	0.00	-80.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-09969	0.00 0.00	496.01 -60.00		e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-09971	0.00	509.58	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/04/2023 14/04/2023	2304-09972 2304-09973	0.00 0.00	747.74 207.42		e Construction Se Construction Se	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023	2304-09974	0.00	-24.00		e Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023 17/04/2023	2304-09975	0.00	-34.00		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023	2304-09976 2304-09977	0.00 0.00	583.12 -60.00		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023 19/04/2023	2304-09978	0.00	278.78		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023	2304-09979 2304-09980	0.00	-34.00 113.24		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-09981	0.00	270.96	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-09982 2304-09983	0.00 0.00	-24.00 -12.00		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-09984	0.00	207.42	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-09985 2304-09986	0.00	-20.00 -20.00	R Evolve	e Construction Se Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-09987	0.00	156.62	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-09988 2304-09989	0.00 0.00	161.11 -60.00		e Construction Se Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/04/2023	2304-09999	0.00	200.00		e Construction Se	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-09991 2304-09992	0.00	307.42		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/04/2023	2304-09992	0.00 0.00	269.86 -20.00		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023 20/04/2023	2304-09994	0.00	-60.00		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-09995 2304-09996	0.00	-30.00 -32.00		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-09997	0.00	553.12		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-09998 2304-09999	0.00 0.00	-60.00 198.17		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-10000	0.00	-16.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-10001 2304-10002	0.00 0.00	537.88 514.84		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-10002	0.00	489.72		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-10004 2304-10005	0.00 0.00	332.42 -36.00		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/04/2023	2304-10005	0.00	-52.00		e Construction Se	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023 24/04/2023	2304-10007 2304-10008	0.00	-40.00 -40.00		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023	2304-10008	0.00 0.00	-40.00 -200.00		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/04/2023	2304-10010	0.00	-600.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-10011 2304-10012	0.00 0.00	11,825.36 -30.00		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-10013	0.00	1,912.32	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-10014 2304-10015	0.00	5,719.39 3.231.25		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-10016	0.00	-6.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-10017	0.00	384.77 209.93		e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-10018	0.00	-22.00	R Evolve	e Construction Se	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24/04/2023 24/04/2023	2304-10020	0.00	376.48		e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023	2304-10021 2304-10022	0.00 0.00	276.56 59.76		re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-10023	0.00	900.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-10024 2304-10025	0.00	-340.00 -90.00		e Construction Se e Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-10026	0.00	-1,200.00	R Evolve	e Construction Se	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-10027 2304-10028	0.00 0.00	8,962.73 8,269.07	R Evolve	re Construction Se re Construction Se	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-10029	0.00	2,900.00	R Evolve	e Construction Se	Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	11/04/2023	2304-10030	0.00	32.10	R Evolve	e Construction Services Yorkshire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	11/04/2023	2304-10031	0.00	82.04 R	Evolve Construction Services Yorkshire	No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/04/2023	2304-10032	0.00	128.31 R	Evolve Construction Services Yorkshire	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	13/04/2023 18/04/2023	2304-10033 2304-10034	0.00	96.43 R 3.672.42 R	Evolve Construction Services Yorkshire Evolve Construction Services Yorkshire	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	21/04/2023	2304-10035	0.00	4,315.03 R	Evolve Construction Services Yorkshire	No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Property and Contracts Commercial Services	Appropriations Supplies and Services	Disrepair Provision Computer Software & Equipment	644 214	28/04/2023 05/04/2023	2304-10036 2304-10037	0.00	1,701.46 R 100.00 R	Evolve Construction Services Yorkshire Exa Networks Limited	No Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-10037	0.00	20.988.72 R	Exemplar Pathways	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-10039	0.00	210.01 R	Expedia	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Customer Access	Transport Supplies and Services	Public Transport Expenses Books & Audio-Visual Materials	310 206	21/04/2023 20/04/2023	2304-10040 2304-10041	0.00	266.49 R 211.32 R	Expedia 72539355599035 EXPERIAN LIMITED	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	08/03/2023	2304-10041	0.00	583.33 R	Extreme Corporate Even	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-10043	0.00	18.00 R	F BENNETT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-10044 2304-10045	0.00 0.00	18.00 R 108.00 R	F BENNETT F BENNETT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-10046	0.00	108.00 R	F BENNETT	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023	2304-10047	0.00	108.00 R	F BENNETT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	05/04/2023 05/04/2023	2304-10048 2304-10049	0.00	18.00 R 18.00 R	F BENNETT F BENNETT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-10050	0.00	18.00 R	F BENNETT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-10051 2304-10052	0.00	108.00 R 108.00 R	F BENNETT F BENNETT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-10052	0.00	108.00 R	F BENNETT	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	05/04/2023	2304-10054 2304-10055	0.00	108.00 R	F BENNETT F BENNETT	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023 05/04/2023	2304-10055 2304-10056	0.00 0.00	108.00 R 9.00 R	F BENNETT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-10057	0.00	18.00 R	F BENNETT	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities. Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-10058 2304-10059	0.00 0.00	108.00 R 18.00 R	F BENNETT F BENNETT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-10060	0.00	108.00 R	F BENNETT	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-10061	0.00	18.00 R	F BENNETT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-10062 2304-10063	0.00	18.00 R 27.00 R	F BENNETT F BENNETT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-10064	0.00	18.00 R	F BENNETT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-10065 2304-10066	0.00 0.00	36.00 R 108.00 R	F BENNETT F BENNETT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-10066	0.00	108.00 R 575.64 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10068	0.00	380.39 R	F G MARSHALL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	27/04/2023 05/04/2023	2304-10069 2304-10070	0.00 0.00	249.14 R 642.64 R	F G MARSHALL LTD F H Brundle	No Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/04/2023	2304-10071	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/04/2023	2304-10072	0.00	340.81 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	19/03/2023 31/03/2023	2304-10073 2304-10074	0.00	331.72 R 65.60 R	Facebk *7q4zmnt6w2 Facebk *7u9j7ppye2	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/03/2023	2304-10075	0.00	117.94 R	Facebk *8gdryk7532	Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Publication And Promotion	267 211	07/04/2023 03/03/2023	2304-10076 2304-10077	0.00	90.00 R	Facebk *bq8l5pf4p2 Facebk *d6i,wbn7zk2	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211	06/03/2023	2304-10077	0.00	74.99 R 11.08 R	Facebk *e4k4ukk392	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Advertising	211	28/03/2023	2304-10079	0.00	10.00 R	Facebk *h3k4wn7ck2	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	02/04/2023 28/02/2023	2304-10080 2304-10081	0.00 0.00	60.00 R 94.19 R	Facebk *k62pjnpbf2 Facebk *l2rvanpve2	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	07/04/2023	2304-10082	0.00	226.29 R	Facebk *lusmkl3492	Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/04/2023 22/04/2023	2304-10083	0.00	90.00 R	Facebk *m976eptbf2	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Advertising Advertising	211 211	03/04/2023	2304-10084 2304-10085	0.00 0.00	5.10 R 224.87 R	Facebk *mrtzbpxbk2 Facebk *nrfwaobzk2	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Advertising	211	31/03/2023	2304-10086	0.00	60.00 R	Facebk *q9qrgnpbf2	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Recreation	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/04/2023 26/03/2023	2304-10087 2304-10088	0.00	322.77 R 10.00 R	Facebk *u7hhfp34k2 Facebk *x4lzhqpck2	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways	Supplies and Services	Advertising	211	18/04/2023	2304-10089	0.00	57.66 R	Facebk *xj2pgpt6w2	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Advertising	211	24/03/2023	2304-10090	0.00	10.00 R	Facebk *xuaaknxbk2	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	03/03/2023	2304-10091 2304-10092	0.00 0.00	700.00 R 1.89 R	Facebk *znlban37w2 Facebk *znuzanxbf2	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	10/03/2023	2304-10093	0.00	700.00 R	Facebk 4pbqdkfc32	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Advertising	211	07/03/2023 01/04/2023	2304-10094	0.00	34.92 R	Facebk 4snbapbbf2	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	21/04/2023	2304-10095 2304-10096	0.00 0.00	18.59 R 8.00 R	Facebk 4u5xbl7642 Facebk 4yztzmf572	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28/03/2023	2304-10097	0.00	83.33 R	Facebk 685j7l3642	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Planning & Sustainable Development Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211	14/03/2023 10/03/2023	2304-10098 2304-10099	0.00	209.01 R 2.02 R	Facebk 8rhqfmbuu2 Facebk 952zdkfc32	Yes Yes
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	11/03/2023	2304-10100	0.00	400.00 R	Facebk 9kmtvmtuu2	Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	14/04/2023	2304-10101	0.00	89.99 R	Facebk A7y93q7uu2	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	25/04/2023 25/03/2023	2304-10102 2304-10103	0.00	8.00 R 83.33 R	Facebk Af536np572 Facebk Fe7nllt642	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	17/04/2023	2304-10104	0.00	172.09 R	Facebk Grtzsmx2b2	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Communities	Supplies and Services Supplies and Services	Advertising Advertising	211 211	21/03/2023 28/02/2023	2304-10105 2304-10106	0.00	80.00 R 57.82 R	Facebk Hlyr9ppun2 Facebk J972tmkzw2	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	28/02/2023	2304-10107	0.00	239.87 R	Facebk J972tmkzw2	Yes
Leeds City Council	30/04/2023	City Development	Asset Management Services	Supplies and Services	Advertising	211	29/03/2023	2304-10108	0.00	100.00 R	Facebk Ldv72nkyw2	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities. Housing and Environment	Communities Elections, Licensing and Registration	Supplies and Services Supplies and Services	Advertising Advertising	211 211	29/03/2023 29/03/2023	2304-10109 2304-10110	0.00	6.55 R 123.13 R	Facebk Ldv72nkyw2 Facebk Ldv72nkyw2	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/03/2023	2304-10111	0.00	83.33 R	Facebk Ly8gflp542	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Advertising Advertising	211 211	24/04/2023 26/03/2023	2304-10112 2304-10113	0.00	8.00 R 700.00 R	Facebk M2uq4nf572 Facebk Ni8kwnfb32	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Advertising	211	10/04/2023	2304-10113	0.00	700.00 R 445.76 R	Facebk Njökwnib32 Facebk Pdvz7mtb32	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/03/2023	2304-10115	0.00	8.24 R	Facebk Ph9p5lb642	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	11/04/2023 30/03/2023	2304-10116 2304-10117	0.00 0.00	185.21 R 83.33 R	Facebk Pyvasmf462 Facebk Qdsual7642	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/04/2023	2304-10117	0.00	392.97 R	Facebk Rxjs6mxma2	Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/04/2023 10/04/2023	2304-10119	0.00	124.74 R	Facebk S4kflnbyr2	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28/02/2023	2304-10120 2304-10121	0.00 0.00	276.56 R 111.77 R	Facebk S8u8up7yn2 Facebk Sqvmhlfma2	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	20/03/2023	2304-10122	0.00	500.00 R	Facebk T3ap5ntuu2	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Advertising	214 211	26/03/2023 01/03/2023	2304-10123 2304-10124	0.00	100.00 R 400.00 R	Facebk Txyh3p7ww2 Facebk Urssnmfuu2	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/03/2023	2304-10124	0.00	98.47 R	Facebk Vusjrmbyr2	Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	24/03/2023	2304-10126	0.00	500.00 R	Facebk Y9hv8ntuu2	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	22/04/2023 02/04/2023	2304-10127 2304-10128	0.00	8.00 R 83.33 R	Facebk Yxx43mk572 Facebk Zr2lqlp542	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/04/2023	2304-10129	0.00	395.00 R	Facewy Ltd	No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings Plant and Machinery	101 102	12/04/2023	2304-10130 2304-10131	0.00	201.14 R 1.127.99 R	FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	101	12/04/2023 28/04/2023	2304-10131	0.00 0.00	1,127.99 R 1,570.31 R	FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-10133	0.00	15,700.76 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-10134 2304-10135	0.00	3,280.92 R 9.326.20 R	Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	City Development	Jcs For People With Learning Disabilitie Highways	Transport	Plant Hire - By Directorate	305	05/04/2023	2304-10136	0.00	9,326.20 R 340.00 R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 248	26/04/2023	2304-10137	0.00	26,626.82 R	Fairfax Road Care Home	No No
Leeds City Council Leeds City Council	30/04/2023	Insurance Adults and Health	Insurance Services For Older People - 65 And Over	Supplies and Services Agency Payments	Insurance Claims Residential Care Dementia	248 571	24/04/2023 26/04/2023	2304-10138 2304-10139	0.00 0.00	14,020.00 R 2,314.12 R	Fairway Legal Expenses Ltd Fairways Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-10140	0.00	6,053.57 R	Fairwinds	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-10141 2304-10142	0.00 0.00	9,157.20 R 14,391.00 R	FAITH TOGETHER IN LEEDS 11 FAITH TOGETHER IN LEEDS 11	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-10143	0.00	11,600.00 R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2304-10144	0.00	198.14 R	Falon Nameplates Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/04/2023 06/04/2023	2304-10145 2304-10146	0.00 0.00	887.90 R 918.75 R	Family Action - Pac Uk Family Action - Pac Uk	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/04/2023	2304-10147	0.00	13,140.00 R	Family Beginnings Ltd	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-10148	0.00	1,400.00 R	Family Estates Leeds LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-10149	0.00	18.00 R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-10150 2304-10151	0.00	27.00 R 9.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	05/04/2023	2304-10152 2304-10153	0.00	18.00 R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023 14/04/2023	2304-10153	0.00 0.00	18.00 R 18.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-10155 2304-10156	0.00	18.00 R 18.00 R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023	2304-10157	0.00 0.00	18.00 R 18.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-10158 2304-10159	0.00	18.00 R 18.00 R	Farag Ali Alsayah Farag Ali Alsayah	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10160	0.00	18.00 R	Farag Ali Alsayah	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10161 2304-10162	0.00	22.50 R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	26/04/2023 03/04/2023	2304-10163	0.00 0.00	13.50 R 129,604.00 R	Farag Ali Alsayah Fareshare Yorkshire Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 01/03/2023	2304-10164 2304-10165	0.00 0.00	5,000.00 R 8.50 R	Fareshare Yorkshire Limited Farmfoods 319	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/03/2023	2304-10166	0.00	12.69 R	Farmfoods 319	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	04/04/2023 09/03/2023	2304-10167 2304-10168	0.00	21.44 R 3.58 R	Farmfoods 319 Farmfoods 324	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/03/2023	2304-10169	0.00	2.60 R	Farmfoods 324	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Supplies and Services External Income	Food & Drink Admissions, Booking Fees & Ticket Sales	231 933	17/04/2023 28/04/2023	2304-10170 2304-10171	0.00 0.00	61.96 R 135.00 R	Farmfoods 324 REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Grant Related Expenditure	290	02/03/2023	2304-10172	0.00	396.00 R	Farsley Transport Limi	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-10173 2304-10174	0.00	27.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	05/04/2023	2304-10175 2304-10176	0.00	18.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023 14/04/2023	2304-10177	0.00 0.00	54.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-10178	0.00	18.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10180	0.00	31.50 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-10181 2304-10182	0.00	27.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10183	0.00	18.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	06/03/2023 15/03/2023	2304-10184 2304-10185	0.00 0.00	30.97 R 55.71 R	Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2023	2304-10186	0.00	26.95 R	Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	12/04/2023 13/04/2023	2304-10187 2304-10188	0.00 0.00	122.72 R 19.31 R	Fast Key Services Limi Fast Key Services Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2023	2304-10189	0.00	24.21 R	Fast Key Services Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	20/04/2023 21/04/2023	2304-10190 2304-10191	0.00	96.00 R 40.00 R	Fast Loo Limited FASTSIGNS (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-10192	0.00	18.00 R	FATEMEH SÄJJADÍ	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-10193 2304-10194	0.00	27.00 R 18.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023 14/04/2023	2304-10195 2304-10196	0.00	24.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-10196	0.00	18.00 R 27.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Benefits, Wiefare and Poverty	Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	14/04/2023 17/04/2023	2304-10198 2304-10199	0.00	27.00 R	FATEMEH SAJJADI REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-10200	0.00	70.00 R 36.00 R	FATEMEH SAJJADI	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-10201 2304-10202	0.00	18.00 R 18.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-10203	0.00	18.00 R	FATEMEH SAJJADI	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-10204 2304-10205	0.00	18.00 R 30.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10206	0.00	13.50 R	FATEMEH SAJJADI	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023	2304-10207 2304-10208	0.00	27.00 R 18.00 R	FATEMEH SAJJADI FATEMEH SAJJADI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-10209	0.00	108.00 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-10210 2304-10211	0.00 0.00	18.00 R 18.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-10212	0.00	108.00 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-10213 2304-10214	0.00 0.00	9.00 R 108.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-10215 2304-10216	0.00	18.00 R 18.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-10217	0.00	108.00 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-10218 2304-10219	0.00	18.00 R 18.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-10220	0.00	22.50 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-10221 2304-10222	0.00	18.00 R 27.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/04/2023	2304-10223 2304-10224	0.00	27.00 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023 19/04/2023	2304-10225	0.00 0.00	27.00 R 18.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-10226 2304-10227	0.00	18.00 R 18.00 R	Fatemeh Shaghouei	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10228	0.00	18.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-10229 2304-10230	0.00	108.00 R 108.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10231	0.00	108.00 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023	2304-10232 2304-10233	0.00	18.00 R 18.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10234	0.00	22.50 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Transport	Bought In Professional Services Vehicle Spares	277 345	26/04/2023 05/04/2023	2304-10235 2304-10236	0.00 0.00	18.00 R 81.18 R	Fatemeh Shaghouei Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	05/04/2023	2304-10237	0.00	3,250.04 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/04/2023 06/04/2023	2304-10238 2304-10239	0.00 0.00	754.83 R 214.12 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-10240	0.00	56.16 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 13/04/2023	2304-10241 2304-10242	0.00 0.00	80.73 R 84.24 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/04/2023 20/04/2023	2304-10243 2304-10244	0.00 0.00	834.06 R 114.51 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-10245	0.00	899.82 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-10246 2304-10247	0.00	2,347.40 R 66.56 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-10248	0.00	544.59 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-10249 2304-10250	0.00	16.50 R 1.392.56 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-10251	0.00	227.71 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-10252 2304-10253	0.00	114.00 R 108.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-10254	0.00	108.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-10255 2304-10256	0.00	108.00 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-10257	0.00	108.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-10258 2304-10259	0.00 0.00	54.00 R 108.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-10260 2304-10261	0.00	124.50 R	Fauzia Ayaz	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-10262	0.00 0.00	21.00 R 117.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-10263 2304-10264	0.00 0.00	22.50 R 108.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10265	0.00	117.00 R	Fauzia Ayaz	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10266	0.00	18.00 R	Fauzia Ayaz	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-10267	0.00	108.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-10268 2304-10269	0.00	108.00 R 108.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-10270	0.00	326.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	12/04/2023 17/04/2023	2304-10271 2304-10272	0.00	26.70 R 28.94 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/04/2023	2304-10273	0.00	23.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285	18/04/2023 24/04/2023	2304-10274 2304-10275	0.00	24.20 R 8.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/04/2023	2304-10276	0.00	8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Internal Recharges	Section 17 Legal Disbursements	551 411	24/04/2023 28/04/2023	2304-10277 2304-10278	0.00 0.00	6.69 R 1,513.84 R	REDACTED PERSONAL DATA FDM Solicitors	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	18/04/2023	2304-10279	0.00	1,513.84 R 388.82 R	Fedex391523916	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Grant Related Expenditure	212 290	19/04/2023 12/04/2023	2304-10280 2304-10281	0.00 0.00	145.93 R 70.00 R	Fedex391527168 REDACTED PERSONAL DATA	Yes No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-10282	0.00	322.99 R	Felgains Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Agency Payments	Other Equipment Services Rendered By Other Organisations	203 511	28/04/2023 06/04/2023	2304-10283 2304-10284	0.00 0.00	476.00 R 383.76 R	Felgains Ltd REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-10285	0.00	32,124.96 R	Ferncliffe	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-10286 2304-10287	0.00 0.00	4,914.43 R 2.468.90 R	FERNDALE RESIDENTIAL HOME FERNDALE RESIDENTIAL HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-10288	0.00	3,038.96 R	Field Head Court Nursing Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Computer Software & Equipment	580 214	26/04/2023 17/03/2023	2304-10289 2304-10290	0.00	1,453.52 R 8.32 R	FIELD VIEW RESIDENTIAL HOME Figure 53 Qlab	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/03/2023	2304-10291	0.00	12.28 R	Figure 53 Qlab	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Postages	277 212	21/04/2023 12/04/2023	2304-10292 2304-10293	0.00	1,875.00 R 5.391.46 R	Film and Video Umbrella FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Postages	212	14/04/2023	2304-10294	0.00	15.54 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Revenues Benefits. Wiefare and Poverty	Supplies and Services Supplies and Services	Postages Printing	212 215	14/04/2023 20/04/2023	2304-10295 2304-10296	0.00	267.12 R 2.035.62 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Postages	212	21/04/2023	2304-10297	0.00	262.51 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Revenues Benefits. Wiefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	26/04/2023 28/04/2023	2304-10298 2304-10299	0.00	2,416.37 R 1,242.12 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Printing	215	28/04/2023	2304-10300	0.00	26.55 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services	Printing Printing	215 215	28/04/2023 28/04/2023	2304-10301 2304-10302	0.00	90.00 R 3.674.07 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-10302	0.00	1.50 R	Find A Will	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-10304	0.00	1.50 R	Find A Will	Yes
Leeds City Council	30/04/2023	Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023	2304-10305 2304-10306	0.00 0.00	1.50 R 1.50 R	Find A Will Find A Will	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15/03/2023 15/03/2023	2304-10307	0.00	1.50 R	Find A Will	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023	2304-10308 2304-10309	0.00 0.00	1.50 R 1.50 R	Find A Will Find A Will	Yes Yes
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-10310	0.00	3.00 R	Find A Will	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 14/04/2023	2304-10311 2304-10312	0.00 0.00	1.50 R 9.00 R	Find A Will Find A Will	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/04/2023	2304-10313	0.00	1.50 R	Find A Will	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202	21/03/2023 30/03/2023	2304-10314 2304-10315	0.00	14.53 R 66.78 R	Findel Education Findel Education	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/04/2023	2304-10316	0.00	5,599.98 R	Findel Education	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Bought In Professional Services	202 277	18/04/2023 14/04/2023	2304-10317 2304-10318	0.00	119.80 R 103.60 R	Findel Education Fiona Hudson	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-10319	0.00	607.62 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	21/04/2023 22/10/2022	2304-10320 2304-10321	0.00	14,186.88 R 20.00 R	Firefly Audio Visual Solutions Ltd First Bus - Mobile	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2023	2304-10322	0.00	12.00 R	First Bus - Mobile	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	310 634	01/03/2023 13/03/2023	2304-10323 2304-10324	0.00	24.00 R 20.00 R	First Bus - Mobile First Bus - Mobile	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/03/2023	2304-10325	0.00	20.00 R	First Bus - Mobile	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	310 634	14/03/2023 20/03/2023	2304-10326 2304-10327	0.00	12.00 R 20.00 R	First Bus - Mobile First Bus - Mobile	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/03/2023	2304-10328	0.00	75.00 R	First Bus - Mobile	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Appropriations Transport	Leaving Care Allowances Public Transport Expenses	634 310	30/03/2023 10/04/2023	2304-10329 2304-10330	0.00 0.00	20.00 R 75.00 R	First Bus - Mobile First Bus - Mobile	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023	2304-10331	0.00	4.50 R	First Bus - Mobile	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10/04/2023 10/04/2023	2304-10332 2304-10333	0.00 0.00	71.00 R 71.00 R	First Bus - Web First Bus - Web	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2304-10334	0.00	6.00 R	First Bus - Web	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-10335 2304-10336	0.00	228.93 R 14.785.18 R	FIRST DIRECT NURSERY (STOURTON) FIRST DIRECT NURSERY (STOURTON)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2304-10337	0.00	405.60 R	First Fix Indust	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-10338 2304-10339	0.00	2,103.00 R 75.00 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	30/04/2023	City Development	Recreation	Premises	First Aid Requisites	128	01/03/2023	2304-10340	0.00	130.33 R	First Rescue Train	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/03/2023 07/03/2023	2304-10341 2304-10342	0.00	289.00 R 60.95 R	First Rescue Train First Rescue Train	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	First Aid Requisites	128	08/03/2023	2304-10343	0.00	109.00 R	First Rescue Train	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-10344 2304-10345	0.00	228.93 R 7.872.00 R	First Steps Nursery At Froebelian First Steps Nursery At Froebelian	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/02/2023	2304-10346	0.00	20.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	27/02/2023 28/02/2023	2304-10347 2304-10348	0.00	20.00 R 4.00 R	First West Yorkshire	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	01/03/2023	2304-10349	0.00	20.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285	08/03/2023 08/03/2023	2304-10350 2304-10351	0.00	20.00 R 3.75 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/03/2023	2304-10352	0.00	2.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	09/03/2023 14/03/2023	2304-10353 2304-10354	0.00 0.00	3.75 R 3.75 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	15/03/2023	2304-10355	0.00	20.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	20/03/2023	2304-10356 2304-10357	0.00 0.00	3.75 R 20.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	23/03/2023	2304-10358	0.00	20.00 R 20.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Public Transport Expenses	548 310	23/03/2023 27/03/2023	2304-10359 2304-10360	0.00	20.00 R 18.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport Agency Payments	Contact	548	29/03/2023	2304-10361	0.00	4.50 R	First West Yorkshire	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/03/2023	2304-10362	0.00	20.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Contact Public Transport Expenses	548 310	29/03/2023 03/04/2023	2304-10363 2304-10364	0.00	20.00 R 5.83 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310	08/04/2023 11/04/2023	2304-10365	0.00	5.83 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12/04/2023	2304-10366 2304-10367	0.00	1.20 R 3.33 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/04/2023	2304-10368	0.00	4.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Contact	310 548	14/04/2023 19/04/2023	2304-10369 2304-10370	0.00 0.00	7.00 R 20.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/04/2023	2304-10371	0.00	2.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/04/2023 22/04/2023	2304-10372 2304-10373	0.00	3.20 R 3.20 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2304-10374	0.00	450.00 R	First West Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	310 634	12/04/2023	2304-10375 2304-10376	0.00	2,450.00 R 450.00 R	First West Yorkshire Ltd	No No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	02/03/2023	2304-10377	0.00	36.67 R	Firth & Payne	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Licences	265 266	20/04/2023 19/04/2023	2304-10378 2304-10379	0.00 0.00	1,995.00 R 27.00 R	Firthfields Community Association Firthfields Early Years Centre	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/04/2023	2304-10380	0.00	39,950.00 R	Fiscal Techologies Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2023 21/04/2023	2304-10381 2304-10382	0.00 0.00	266.22 R -0.01 R	Fitness Superstore Fitness Superstore	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2304-10383	0.00	0.01 R	Fitness Superstore	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2304-10384	0.00	0.01 R	Fitness Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/04/2023	2304-10385	0.00	-0.01 R	Fitness Superstore	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 25/04/2023	2304-10386 2304-10387	0.00	2,915.83 R 1,915.83 R	Fitness Superstore Fitness Superstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/04/2023	2304-10388	0.00	215.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	11/04/2023	2304-10389	0.00	900.00 R 900.00 R	Fitzroy Bernard Fitzroy Bernard	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2304-10391	0.00	11.60 R	Five Guys Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	22/03/2023 03/04/2023	2304-10392	0.00	17.37 R 30.35 R	Five Guys Leeds Cardig Five Guys Leeds White	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/04/2023	2304-10394	0.00	41.04 R	Five Guys Trafford	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Nursing Care Dementia Independent Fostering Agencies	574 509	26/04/2023 05/04/2023	2304-10395 2304-10396	0.00 0.00	2,365.80 R 3,666.24 R	Five Rises Hursing Home FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/04/2023	2304-10397	0.00	3,741.08 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/04/2023 05/04/2023	2304-10398 2304-10399	0.00 0.00	3,547.20 R 3,619.56 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/04/2023 05/04/2023	2304-10400 2304-10401	0.00 0.00	5,327.57 R 3,684.97 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/04/2023	2304-10402	0.00	3,666.24 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/04/2023 05/04/2023	2304-10403 2304-10404	0.00	3,741.08 R 3.547.20 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/04/2023	2304-10405	0.00	3,565.27 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/04/2023 14/04/2023	2304-10406 2304-10407	0.00 0.00	9.85 R 50.85 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	21/04/2023	2304-10408 2304-10409	0.00	148.05 R 3.666.24 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-10409 2304-10410	0.00 0.00	3,666.24 R 3,547.20 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-10411 2304-10412	0.00	3,741.08 R 5.487.00 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-10413	0.00	3,540.15 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-10414	0.00	3,619.56 R 5.327.57 R	FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-10416	0.00	3,684.97 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	13/03/2023 22/03/2023	2304-10417 2304-10418	0.00	277.99 R 31.47 R	Five Star Automotive L Five Star Automotive L	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Supplies and Services	Subsistence	256 550	13/04/2023	2304-10419	0.00	3.00 R 3.003.33 R	Flamingo Bay FLAMINGO LAND LIMITED	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Leeds Building Services	Agency Payments Supplies and Services	Placement Support Admission Charges To Schools	283	02/03/2023	2304-10421	0.00 0.00	560.00 R	Flamingo Land Resort	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Communities Leeds Building Services	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	10/03/2023	2304-10422 2304-10423	0.00 0.00	400.00 R 400.00 R	Flamingo Land Resort Flamingo Land Resort	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/04/2023	2304-10424	0.00	8.00 R	Flamingoland Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023	2304-10425 2304-10426	0.00 0.00	5.30 R 3.00 R	Flavour Cafe @ Jc Flavour Cafe @ Jc	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/03/2023	2304-10427	0.00	1.90 R	Flavour Cafe @ Jc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	29/03/2023 12/04/2023	2304-10428 2304-10429	0.00	7.70 R 5.25 R	Flavour Cafe @ Jc Flavour Cafe @ Jc	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	21/04/2023	2304-10430	0.00	4.00 R	Flavour Cafe @ Jc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-10431 2304-10432	0.00 0.00	1.50 R 3.40 R	Flavour Cafe @ Jc Flavour Cafe @ Jc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services	Other Hired And Contracted Services Leaving Care Allowances	265 634	24/04/2023 05/04/2023	2304-10433 2304-10434	0.00	6.80 R 11.60 R	Flavour Cafe @ Jc Flavours	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Appropriations Supplies and Services	Operational Materials	205	02/03/2023	2304-10435	0.00 0.00	126.76 R	Fleet (Line Markers) L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Learning	Supplies and Services Agency Payments	Office Consumables SEN Placements	210 566	17/04/2023 06/04/2023	2304-10436 2304-10437	0.00	625.13 R 1.597.50 R	Fleet (Line Markers) L Fleet Tutors	Yes No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	02/03/2023	2304-10438	0.00	3.33 R	Fletchers Interior Fab	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Strategy and Improvement	Agency Payments Supplies and Services	Fees - Level 4 Office Furniture & Equipment	520 201	12/04/2023 08/03/2023	2304-10439	0.00	350.00 R 261.60 R	Flex360 Ltd Flexiform Business Furnit	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201 85	15/03/2023 15/03/2023	2304-10441	0.00	566.68 R 566.68 R	Flexiform Business Furnit	Yes
Leeds City Council	30/04/2023	City Development	Social Care Support Services	Employees Supplies and Services	Occupational Health Office Furniture & Equipment	201	15/03/2023	2304-10443	0.00 0.00	566.68 R	Flexiform Business Furnit	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Strategy and Improvement Housing Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	15/03/2023 15/03/2023	2304-10444	0.00	-114.60 R 566.68 R	Flexiform Business Furnit Flexiform Business Furnit	Yes Yes
Leeds City Council	30/04/2023	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	15/03/2023 15/03/2023	2304-10446	0.00	566.68 R	Flexiform Business Furnit Flexiform Business Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Customer Access Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	15/03/2023	2304-10447 2304-10448	0.00 0.00	795.80 R -566.68 R	Flexiform Business Furnit	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Support Services Service Strategy	Supplies and Services Supplies and Services	Office Furniture & Equipment Publication And Promotion	201 267	27/03/2023 05/04/2023	2304-10449 2304-10450	0.00 0.00	566.68 R 118.00 R	Flexiform Business Furnit Flexiform Business Furnit	Yes Yes
Leeds City Council	30/04/2023	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	19/04/2023	2304-10451	0.00	566.68 R	Flexiform Business Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Support Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	20/04/2023 20/04/2023	2304-10452 2304-10453	0.00	566.68 R 566.68 R	Flexiform Business Furnit Flexiform Business Furnit	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Support Services Service Strategy	Supplies and Services Supplies and Services	Office Furniture & Equipment Publication And Promotion	201 267	20/04/2023 24/04/2023	2304-10454 2304-10455	0.00	566.68 R 566.68 R	Flexiform Business Furnit Flexiform Business Furnit	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2304-10456	0.00	586.88 R	Flexiform Business Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/04/2023 06/04/2023	2304-10457 2304-10458	0.00	298.37 R 126.00 R	FLEXIFORM BUSINESS FURNITURE LTD FLEXIFORM BUSINESS FURNITURE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	06/04/2023	2304-10459	0.00	5,308.67 C	FLEXIFORM BUSINESS FURNITURE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	06/04/2023 20/04/2023	2304-10460 2304-10461	0.00 0.00	1,162.00 R 663.00 R	FLEXIFORM BUSINESS FURNITURE LTD FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/04/2023 21/04/2023	2304-10462 2304-10463	0.00	9,988.50 R 153.36 R	FLEXIFORM BUSINESS FURNITURE LTD FLEXIFORM BUSINESS FURNITURE LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/04/2023	2304-10464	0.00	153.36 R	FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	21/04/2023	2304-10465	0.00	5,923.40 R 1.063.03 R	FLEXIFORM BUSINESS FURNITURE LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/04/2023	2304-10467	0.00	396.00 R	FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	26/04/2023 28/04/2023	2304-10468 2304-10469	0.00 0.00	990.00 R 4,980.00 R	FLEXIFORM BUSINESS FURNITURE LTD FLEXIFORM BUSINESS FURNITURE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Service Strategy Social Care	Supplies and Services	Publication And Promotion Occupational Health	267 85	31/01/2023 02/02/2023	2304-10470	0.00	249.98 R 249.98 R	Flexispot Limited Flexispot Limited	Yes
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Employees Supplies and Services	Publication And Promotion	267	28/02/2023	2304-10471 2304-10472	0.00 0.00	269.98 R	Flexispot Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Assessment And Care Management Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	03/03/2023	2304-10473 2304-10474	0.00 0.00	208.32 R 249.98 R	Flexispot Limited Flexispot Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Occupational Health	85	13/03/2023	2304-10475	0.00	249.98 R	Flexispot Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	15/03/2023 27/03/2023	2304-10476 2304-10477	0.00	199.98 R 183.32 R	Flexispot Limited Flexispot Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	13/04/2023 27/03/2023	2304-10478 2304-10479	0.00	219.98 R	Flexispot Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Memberships Contact	226 548	03/03/2023	2304-10480	0.00 0.00	59.99 R 5.99 R	Flickr:Com Flix	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	30/03/2023 31/03/2023	2304-10481 2304-10482	0.00	19.99 R 11.99 R	Flix Flix	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Gas	123	24/03/2023	2304-10483	0.00	1,060.39 R	Flogas Britain Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Gas Resaleable Materials	123 204	27/03/2023 21/04/2023	2304-10484 2304-10485	0.00	1,345.80 R 355.60 R	Flogas Britain Limited Flogas Britain Ltd	Yes No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	21/04/2023	2304-10486 2304-10487	0.00	413.32 R 443.89 R	Flogas Britain Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	14/04/2023	2304-10488	0.00 0.00	77.68 R	Flogas UK Ltd Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	14/04/2023 20/04/2023	2304-10489	0.00	219.00 R 41.67 R	Flowbird Smart City Uk Ltd Flower Show	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2023	2304-10491	0.00	250.00 R	Fluid Branding Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Environmental Health Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Memberships	277 226	18/04/2023 20/03/2023	2304-10492	0.00	180.00 R 77.39 R	Flushdyke Kennels Fmp Newspaper	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/03/2023	2304-10494	0.00	12.99 R	Fmp Newspaper	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Educational Visits	548 282	30/03/2023 06/04/2023	2304-10495 2304-10496	0.00 0.00	63.45 R 12.50 R	Fo Don Fo Don	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services Agency Payments	Educational Visits	282	06/04/2023	2304-10497 2304-10498	0.00	12.00 R	Fo Don	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Placement Support Legal Disbursements	550 411	21/04/2023 28/04/2023	2304-10499	0.00 0.00	2,500.00 R 1,146.60 R	Focus Mental Health Focus Mental Health	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink 'Well Being' Large Grants Projects	231 230	26/03/2023 14/04/2023	2304-10500 2304-10501	0.00 0.00	5.00 R 1,900.00 R	Food Food Inn LTD T/A PUNJAB CATERING LEEDS	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2304-10502	0.00	91.66 R	Foot Locker UK 4295	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/04/2023	2304-10503	0.00	63.33 R	Foot Locker UK 4295	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	08/03/2023 09/03/2023	2304-10504	0.00	83.33 R	Footasylum Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	14/03/2023	2304-10505 2304-10506	0.00	200.00 R 200.00 R	Footasylum Limited Footasylum Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/03/2023	2304-10507	0.00	-200.00 R	Footasylum Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Payments To Residents	546 622	21/03/2023 23/03/2023	2304-10508 2304-10509	0.00	102.41 R 73.30 R	Footasylum Limited Footasylum Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/04/2023	2304-10510	0.00	41.66 R	Footasylum Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Allowances	634 546	04/04/2023 05/04/2023	2304-10511 2304-10512	0.00	25.99 R 39.99 R	Footasylum Limited Footasylum Limited	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Appropriations	Payments To Residents	622	20/04/2023	2304-10513	0.00	26.65 R	Footasylum Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2304-10514	0.00	151.61 R	Footasylum Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Insurance	Services For Older People - 65 And Over Insurance	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	26/04/2023 05/04/2023	2304-10515 2304-10516	0.00 0.00	11,945.67 R 270.00 R	For You Social Care Ltd FORBES SOLICITORS LLP	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-10517	0.00	240.00 R	FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council	30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 06/04/2023	2304-10518 2304-10519	0.00 0.00	2,465.00 R 1,000.00 R	FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10520	0.00	285.00 R	FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-10521 2304-10522	0.00 0.00	1,000.00 R 1.000.00 R	FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-10523	0.00	955.00 R	FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-10524 2304-10525	0.00 0.00	1,945.00 R 1,051.00 R	FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-10526	0.00	930.00 R	FORBES SOLICITORS LLP	No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	24/04/2023 24/04/2023	2304-10527 2304-10528	0.00	4,000.00 R 8.330.00 R	FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No No
Leeds City Council Leeds City Council	30/04/2023	Insurance Resources	Insurance Commercial Services	Supplies and Services Transport	Vehicle Spares	248 345	05/04/2023	2304-10529	0.00	8,330.00 R 711.07 R	Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10530	0.00	1,663.31 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-10531 2304-10532	0.00	181.00 R 141.00 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10533	0.00	203.00 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-10534 2304-10535	0.00	307.33 R 793.25 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-10536	0.00	221.66 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	06/04/2023 12/04/2023	2304-10537 2304-10538	0.00	1,094.76 R 203.00 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-10539	0.00	181.00 R	Ford & Slater	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-10540	0.00	198.48 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-10541 2304-10542	0.00 0.00	103.00 R 1,292.23 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-10543	0.00	1,500.82 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/04/2023 12/04/2023	2304-10544 2304-10545	0.00 0.00	847.16 R 759.24 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-10546	0.00	141.00 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-10547 2304-10548	0.00	141.00 R 181.00 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-10549	0.00	227.00 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-10550 2304-10551	0.00	204.00 R 478.45 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	19/04/2023	2304-10552	0.00	759.24 R	Ford & Slater	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345 345	19/04/2023 19/04/2023	2304-10553 2304-10554	0.00	432.53 R 6.16 R	Ford & Slater Ford & Slater	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	21/04/2023	2304-10555	0.00	4,643.70 R	Ford & Slater Ford & Slater	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-10556 2304-10557	0.00	141.00 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-10557	0.00	141.00 R 227.00 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-10559	0.00	163.00 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	21/04/2023 28/04/2023	2304-10560 2304-10561	0.00	293.38 R 136.91 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-10562	0.00	164.71 R	Ford & Slater	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-10563 2304-10564	0.00 0.00	224.98 R 22.89 R	Ford & Slater Ford & Slater	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-10565	0.00	16.67 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/04/2023 05/04/2023	2304-10566 2304-10567	0.00 0.00	485.55 R 141.33 R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-10568	0.00	231.24 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/04/2023 14/04/2023	2304-10569 2304-10570	0.00 0.00	279.75 R 194.10 R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/04/2023	2304-10571	0.00	300.83 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	27/04/2023 28/04/2023	2304-10572 2304-10573	0.00	240.25 R 259.50 R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	05/04/2023	2304-10574	0.00	405.00 R	Foresight Clinical Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-10575	0.00	3,556.08 R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Residential Operational Materials	580 205	26/04/2023 28/03/2023	2304-10576 2304-10577	0.00	8,221.76 R 1,970.60 R	FORESIGHT RESIDENTIAL LTD Forestart Limited	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-10578	0.00	713.88 R	Forktruck Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Communities	Supplies and Services Supplies and Services	Subsistence Advertising	256 211	16/03/2023 18/04/2023	2304-10579 2304-10580	0.00	4.42 R 89.00 R	Formatgeria Elisa Formula Print Ltd	Yes No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Maintenance	145	16/03/2023	2304-10581	0.00	137.64 R	Forward Chemicals	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Fees - Level 2 Fees - Level 3	518 519	06/04/2023 06/04/2023	2304-10582 2304-10583	0.00	15,093.04 R 31 957 78 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Fees - Level 4	520	06/04/2023	2304-10584	0.00	76,916.73 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	06/04/2023 06/04/2023	2304-10585 2304-10586	0.00 0.00	5,235.37 R 33.165.05 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances	545 546	06/04/2023	2304-10587	0.00	33,165.05 R 314,801.58 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	06/04/2023	2304-10588	0.00	28,750.51 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	06/04/2023 06/04/2023	2304-10589 2304-10590	0.00 0.00	566.15 R 2,107.42 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/04/2023	2304-10591	0.00	2,586.48 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carers 16 Plus Top Up Allowance	558 625	06/04/2023 06/04/2023	2304-10592 2304-10593	0.00 0.00	815.34 R 2,030.00 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Direct Payments	626	06/04/2023	2304-10594	0.00	128,130.78 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	06/04/2023 06/04/2023	2304-10595 2304-10596	0.00	27,396.59 R 19.513.72 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10597	0.00	350.00 R	Foster Care - Bacs	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Fees - Level 2	518	13/04/2023 13/04/2023	2304-10598 2304-10599	0.00	13,183.50 R 30.538.22 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 3 Fees - Level 4	519 520	13/04/2023	2304-10599	0.00 0.00	73,878.49 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	13/04/2023	2304-10601	0.00	5,338.05 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	13/04/2023 13/04/2023	2304-10602 2304-10603	0.00	32,432.22 R 307.414.08 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	13/04/2023	2304-10604	0.00	20,790.67 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	13/04/2023 13/04/2023	2304-10605 2304-10606	0.00	774.00 R 2.314.84 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/04/2023	2304-10607	0.00	2,977.36 R	Foster Care - Bacs	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rent a Room Carers 16 Plus Top Up Allowance	558 625	13/04/2023	2304-10608	0.00	815.34 R 1.880.00 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	13/04/2023	2304-10610	0.00	1,880.00 R 27,625.81 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Communities	Supplies and Services	Subsistence	256 518	13/04/2023	2304-10611	0.00	20,093.40 R 14,744.17 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 2 Fees - Level 3	518 519	20/04/2023	2304-10612 2304-10613	0.00 0.00	14,744.17 R 28,483.23 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	20/04/2023	2304-10614	0.00	76,067.76 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	20/04/2023 20/04/2023	2304-10615 2304-10616	0.00 0.00	5,896.22 R 33,980.05 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	20/04/2023	2304-10617	0.00	327,207.22 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowance Enhancements Contact	547 548	20/04/2023 20/04/2023	2304-10618 2304-10619	0.00 0.00	27,043.29 R 558.64 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2304-10620	0.00	1,255.68 R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	20/04/2023	2304-10621	0.00	-4,554.73		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carers 16 Plus Top Un Allowance	558 625	20/04/2023 20/04/2023	2304-10622 2304-10623	0.00	815.34 1.954.29		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/04/2023	2304-10624	0.00	27,817.04	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	20/04/2023	2304-10625 2304-10626	0.00	26,608.79 350.00		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	27/04/2023	2304-10627	0.00	23,704.63	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 3 Fees - Level 4	519 520	27/04/2023	2304-10628 2304-10629	0.00	83,531.34 277.399.44		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	27/04/2023	2304-10630	0.00	7,799.24	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	27/04/2023 27/04/2023	2304-10631 2304-10632	0.00	33,133.86 314,480.10		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	27/04/2023	2304-10633	0.00	30,992.80	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	27/04/2023 27/04/2023	2304-10634 2304-10635	0.00 0.00	383.00 2,515.88	R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	27/04/2023	2304-10636	0.00	5,732.77	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carers 16 Plus Top Up Allowance	558 625	27/04/2023 27/04/2023	2304-10637 2304-10638	0.00 0.00	815.34 2.937.14		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/04/2023	2304-10639	0.00	25,441.82	R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	27/04/2023 27/04/2023	2304-10640 2304-10641	0.00 0.00	23,263.13 350.00	R R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023 06/04/2023	2304-10642 2304-10643	0.00	96,109.76	R	Foster Care Associates Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/04/2023	2304-10644	0.00 0.00	850.00 850.00		Foster Cares Ltd Foster Cares Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	14/04/2023	2304-10645 2304-10646	0.00	850.00		Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/04/2023 27/04/2023	2304-10646	0.00 0.00	850.00 850.00		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-10648 2304-10649	0.00 0.00	850.00 850.00		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-10650	0.00	4,648.00		Fostering Connections Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Memberships	226 509	14/04/2023 28/04/2023	2304-10651 2304-10652	0.00	1,150.00 4.457.18		FOSTERING NETWORK Fostering People Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	28/04/2023	2304-10653	0.00	3,611.50	R	Fostering People Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-10654 2304-10655	0.00	3,631.24		Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-10656	0.00	3,788.07	R	Fostering People Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-10657 2304-10658	0.00 0.00	3,667.92 3,826.33	R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-10659	0.00	409.23	R	Fostering People Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Supporting People Contracts	Agency Payments Agency Payments	Independent Fostering Agencies Supporting Ppl - Block Gross Chargeable	509 514	28/04/2023 14/04/2023	2304-10660 2304-10661	0.00 0.00	3,817.34 795.43	R R	Fosterplus Limited Foundation	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	14/04/2023	2304-10662	0.00	1,855.00	R	Foundation	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/04/2023 14/04/2023	2304-10663 2304-10664	0.00	1,392.87 66.42		Foundation Foundation	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/04/2023	2304-10665	0.00	1,392.87	R	Foundation	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/04/2023 14/04/2023	2304-10666 2304-10667	0.00	1,442.25 308.37		Foundation Foundation	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/04/2023	2304-10668	0.00	1,442.25		Foundation	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/04/2023 14/04/2023	2304-10669 2304-10670	0.00 0.00	55.85 1,257.21		Foundation Foundation	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552 552	14/04/2023 14/04/2023	2304-10671 2304-10672	0.00	506.85 1.163.11		Foundation	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552	14/04/2023	2304-10673	0.00	744.38	R	Foundation Foundation	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Supporting People Contracts Service Strategy	Agency Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Training Allowances	514 257	14/04/2023 19/04/2023	2304-10674 2304-10675	0.00	-3,499.50 6.162.82		Foundation FourthRev Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/04/2023	2304-10676	0.00	686.79		FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/04/2023 19/04/2023	2304-10677 2304-10678	0.00	7,803.12 5,800.00		FOX SOCIAL ENTERPRISE CIC FOX SOCIAL ENTERPRISE CIC	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-10679	0.00	7,500.00	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Waste Disposal Charges Office Consumables	236 210	21/04/2023 11/04/2023	2304-10680 2304-10681	0.00	1,797.20 147.50		Foxhall Environmental Ltd Fr Jones And Son	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2304-10682	0.00	10.91	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Transport Supplies and Services	Public Transport Expenses Bought In Professional Services	310 277	24/04/2023 14/04/2023	2304-10683 2304-10684	0.00 0.00	28.00 9.00		REDACTED PERSONAL DATA Francesca Zarrouk	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285	26/04/2023 15/03/2023	2304-10685 2304-10686	0.00 0.00	12.30 16.07	R	Francesca Zarrouk Franksters	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-10687	0.00	180.00	R	Freddie Hayes	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services	Non-Recurring Grants Teaching Furniture & Equipment	227 207	14/04/2023 14/04/2023	2304-10688 2304-10689	0.00 0.00	585.00 5.130.49		Freddie Noonan Frederick Hyde Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	23/03/2023	2304-10690	0.00	114.99	R	Freedom Sportsline Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Internal Recharges	General Amenity For Clients/Residents Internal Reall Of Dept GF & NON GF	285 443	06/04/2023 06/04/2023	2304-10691 2304-10692	0.00 0.00	104.00 -1.600.70		Freemans Freeths LLP	Yes No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Internal Recharges	Internal Reall Of Dept GF & NON GF	443	06/04/2023	2304-10693	0.00	2,670.20		Freeths LLP	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 06/04/2023	2304-10694 2304-10695	0.00	29.00 300.50		Freeths LLP Freeths LLP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411 411	06/04/2023 14/04/2023	2304-10696 2304-10697	0.00	180.00		Freeths LLP	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Internal Recharges Transport	Legal Disbursements Vehicle Maintenance	301	06/04/2023	2304-10698	0.00 0.00	170.00 42.00	R	Freeths LLP FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Hospitality	265 255	28/04/2023 03/04/2023	2304-10699 2304-10700	0.00 0.00	2,873.50 34.23		Frescrete Ltd FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/04/2023	2304-10701	0.00	63.35		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023	2304-10702 2304-10703	0.00	127.69 142.76		FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/2023	2304-10704	0.00	273.90	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023	2304-10705 2304-10706	0.00	206.45 64.17		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/04/2023	2304-10707	0.00	133.15	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023 04/04/2023	2304-10708 2304-10709	0.00 0.00	30.42 10,673.87	R R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Hospitality	255	05/04/2023	2304-10710	0.00	34.23	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Hospitality Hospitality	255 255	05/04/2023 05/04/2023	2304-10711 2304-10712	0.00 0.00	34.23 27.71	R R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Hospitality	255	05/04/2023	2304-10713	0.00	34.23	R	FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/04/2023 11/04/2023	2304-10714 2304-10715	0.00 0.00	20.00 144.34		FRESH PASTURES LTD FRESH PASTURES LTD	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231	11/04/2023	2304-10716 2304-10717	0.00	142.76 155.47		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	11/04/2023	2304-10717	0.00 0.00	219.27		FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/04/2023	2304-10719 2304-10720	0.00 0.00	79.56 153.60		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/04/2023	2304-10721	0.00	10,832.55	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	13/04/2023 13/04/2023	2304-10722 2304-10723	0.00	34.23 93.60		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/04/2023	2304-10724	0.00	82.30	R	FRESH PASTURES LTD	No
Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023	2304-10725	0.00	61.90 159.38		FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2304-10727	0.00	142.76	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-10728 2304-10729	0.00	298.20 273.37		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/04/2023	2304-10730	0.00	40.56	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	19/04/2023 19/04/2023	2304-10731 2304-10732	0.00	193.29 34.23		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-10733	0.00	10,932.62	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-10734 2304-10735	0.00 0.00	27.44 197.48	R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023	2304-10736	0.00	104.90	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-10737 2304-10738	0.00 0.00	299.90 79.56		FRESH PASTURES LTD FRESH PASTURES LTD	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/04/2023	2304-10739	0.00	112.84 R	FRESH PASTURES LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Hospitality	255	25/04/2023	2304-10740	0.00	34.23 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 26/04/2023	2304-10741 2304-10742	0.00	10,022.31 R 133.50 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Hospitality	255	26/04/2023	2304-10743	0.00	34.23 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	21/03/2023 06/04/2023	2304-10744 2304-10745	0.00	75.00 R 1.165.00 R	Fresha Magic Hands Massag FRETWELL PRINT & DESIGN LTD	Yes No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Postages	212	21/04/2023	2304-10746	0.00	-131.00 R	FRETWELL PRINT & DESIGN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 28/04/2023	2304-10747 2304-10748	0.00	438.00 R 266.00 R	FRETWELL PRINT & DESIGN LTD FRETWELL PRINT & DESIGN LTD	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-10749	0.00	534.00 R	FRETWELL PRINT & DESIGN LTD	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities Social Care	Supplies and Services	Well Being' Large Grants Projects	230	12/04/2023	2304-10750	0.00	739.52 R 19.40 R	Friends of Hunslet Moor	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Food & Drink Residential	231 580	06/04/2023 26/04/2023	2304-10751 2304-10752	0.00 0.00	4,470.80 R	Frionor Fisheries Fritham Lodge	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-10753	0.00	4,416.19 R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 21/04/2023	2304-10754 2304-10755	0.00 0.00	768.30 R 10,700.48 R	FRONTIER THERAPEUTICS LIMITED FRONTIER THERAPEUTICS LIMITED	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	06/04/2023	2304-10756	0.00	288.00 R	Frontline Data Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	28/02/2023 28/03/2023	2304-10757 2304-10758	0.00 0.00	9.54 R 9.53 R	Fs *auphonic.Com Fs *auphonic.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2304-10759	0.00	1,402.35 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 26/04/2023	2304-10760 2304-10761	0.00 0.00	185.00 R 2.030.00 R	FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	26/04/2023	2304-10762	0.00	1,564.20 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345 345	26/04/2023	2304-10763	0.00	2,220.00 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares External Hire -Occasional	345 304	26/04/2023 06/04/2023	2304-10764 2304-10765	0.00	1,520.00 R 19.736.88 R	FUCHS LUBRICANTS (UK) PLC Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	06/04/2023	2304-10766	0.00	114,987.23 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06/04/2023 14/04/2023	2304-10767 2304-10768	0.00	21,669.53 R 33.674.83 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/04/2023	2304-10769	0.00	73,674.18 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	14/04/2023	2304-10770 2304-10771	0.00	20,825.52 R 5.324.48 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304 304	21/04/2023	2304-10772	0.00	23,766.10 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	21/04/2023	2304-10773	0.00	6,326.84 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Repairs to External Hire Vehicles External Hire -Occasional	343 304	21/04/2023 28/04/2023	2304-10774 2304-10775	0.00 0.00	307.13 R 1,248.16 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/04/2023	2304-10776	0.00	9,456.27 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Transport Agency Payments	External Hire -Occasional Services Rendered By Other Organisations	304 511	28/04/2023 06/04/2023	2304-10777 2304-10778	0.00 0.00	821.52 R 3,766.75 R	Fulcrum Automotive Solutions Ltd FULNECK SCHOOL	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	11/04/2023	2304-10779	0.00	203.10 R	Funeral Services Ltd.	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-10780 2304-10781	0.00	163.20 R 1.138.00 R	Furniture@work Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	26/04/2023 05/04/2023	2304-10782	0.00 0.00	1,138.00 R 1,918.32 R	FURNITURE@WORK LTD Future Einsteins	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-10783	0.00	11,320.92 R	Future Einsteins	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	19/04/2023 13/03/2023	2304-10784 2304-10785	0.00 0.00	17,400.00 R 144.00 R	Future Einsteins Future Garden Ltd	No Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/04/2023	2304-10786	0.00	728.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/04/2023 18/04/2023	2304-10787 2304-10788	0.00	1,820.00 R 1.820.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10789	0.00	1,820.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	18/04/2023	2304-10790 2304-10791	0.00	1,820.00 R 1.456.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	18/04/2023 18/04/2023	2304-10791	0.00	1,456.00 R 500.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10793	0.00	2,730.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/04/2023 18/04/2023	2304-10794 2304-10795	0.00	4,186.00 R 910.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10796	0.00	1,820.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/04/2023 18/04/2023	2304-10797 2304-10798	0.00	1,638.00 R 1,820.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10799	0.00	125.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/04/2023 18/04/2023	2304-10800 2304-10801	0.00 0.00	375.00 R 1,820.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10802	0.00	2,548.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/04/2023 18/04/2023	2304-10803 2304-10804	0.00 0.00	2,548.00 R 1,456.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10805	0.00	1,456.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10806	0.00	1,820.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/04/2023 18/04/2023	2304-10807 2304-10808	0.00	4,186.00 R 1.995.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10809	0.00	4,186.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/04/2023 18/04/2023	2304-10810 2304-10811	0.00	1,945.00 R 2.866.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10812	0.00	4,311.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	18/04/2023 18/04/2023	2304-10813 2304-10814	0.00	1,820.00 R 2.320.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/04/2023	2304-10815	0.00	1,456.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Resources	Jcs For People With Learning Disabilitie Leeds Building Services	Agency Payments Supplies and Services	Day Centre Operational Materials	564 205	18/04/2023 21/04/2023	2304-10816 2304-10817	0.00	1,820.00 R 1.357.00 R	Future Horizons Leeds Future Network Distribution Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-10818	0.00	1,337.00 R 149.72 R	Future Network Distribution Limited	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Printing	215	03/04/2023	2304-10819	0.00	424.00 R	Future Print Leeds Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Environmental Action (City Centre) Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Telephones	203 213	21/04/2023 13/04/2023	2304-10820 2304-10821	0.00	1,013.36 R 703.70 R	Future Street Smart Waste Ltd Future Voice And Data	No No
Leeds City Council	30/04/2023	Resources	Technology	Employees	Training & Development	70	17/03/2023	2304-10822	0.00	75.00 R	Futurelearn.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Employees Employees	Training & Development Training & Development	70 70	17/03/2023 20/03/2023	2304-10823 2304-10824	0.00	75.00 R 75.00 R	Futurelearn.Com Futurelearn.Com	Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Employees	Training & Development	70	27/03/2023	2304-10825	0.00	75.00 R	Futurelearn.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/04/2023 06/04/2023	2304-10826 2304-10827	0.00 0.00	2,439.80 R 49.95 R	G B Sport & Leisure UK Ltd G Bradbury Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2023	2304-10828	0.00	64.98 R	G Bradbury Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	26/04/2023	2304-10829	0.00	2,610.00 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/04/2023 26/04/2023	2304-10830 2304-10831	0.00	1,239.00 R 133.00 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	26/04/2023	2304-10832	0.00	289.00 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Resources & Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	26/04/2023 13/04/2023	2304-10833 2304-10834	0.00 0.00	133.00 R 1.207.50 R	G Bradbury Ltd G E Croft	No No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-10835	0.00	2,070.00 R	G E Croft	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/03/2023 04/04/2023	2304-10836 2304-10837	0.00	255.00 R 770.00 R	G K & N Services G K & N Services	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services Supplies and Services	Teaching Materials	202	28/04/2023	2304-10838	0.00	190.27 R	G L Education Group Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care HRA Housing Leeds	Supplies and Services	Subsistence	256	10/04/2023	2304-10839	0.00	84.53 R	G Ramsay Street Burger REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	HRA Housing Leeds Services For Older People - 65 And Over	Capital Agency Payments	OTHER COSTS Nursing Home	7 570	20/04/2023 26/04/2023	2304-10840 2304-10841	0.00	100.00 C 4.942.76 R	GABLES NURSING HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-10842	0.00	38,066.48 R	GABLES NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Communities Libraries Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	14/04/2023	2304-10843 2304-10844	0.00	170.00 R 750.00 R	Gag N Bone Man Comedy Gage Oxley	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Agency Payments	Services Rendered By Other Organisations	265 511	14/04/2023 05/04/2023	2304-10844 2304-10845	0.00	750.00 R 228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Supplies and Services	Consultancy Services Section 17	259 551	19/04/2023	2304-10846 2304-10847	0.00	8,561.55 R 14.00 R	Gail Faulkner REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	12/04/2023	2304-10847 2304-10848	0.00	14.00 R 1,930.37 R	Gain Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/04/2023	2304-10849	0.00	45.78 R	Gain Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	12/04/2023 19/04/2023	2304-10850 2304-10851	0.00 0.00	137.34 R 1,930.37 R	Gain Care Limited Gain Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/04/2023	2304-10852	0.00	45.78 R	Gain Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/04/2023 26/04/2023	2304-10853 2304-10854	0.00 0.00	137.34 R 2,105.00 R	Gain Care Limited Gain Care Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-10855	0.00	49.92 R	Gain Care Limited	No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/04/2023	2304-10856	0.00	149.76 R	Gain Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/04/2023	2304-10857	0.00	9,960.0		Gainsborough Healthcare Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Property and Contracts Parks and Countryside	Supplies and Services Supplies and Services	Insurance Claims Resaleable Materials	248 204	12/04/2023 03/03/2023	2304-10858 2304-10859	0.00	10,250.00 458.70		Gallagher & Co Gallery Direct Ltd	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/04/2023	2304-10860	0.00	11,259.0	R	Gallery Systems	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Public Health Communities	Agency Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	13/04/2023	2304-10861 2304-10862	0.00	1,000.00 235.00		Gambling with Lives Gamezstation Uk Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-10863	0.00	2,222.21		Ganarew House Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/04/2023	2304-10864 2304-10865	0.00	8,059.56 1,559.8		Gap Property Services Leicester Ltd	No No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023	2304-10866	0.00	12,024.14		Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10867	0.00	1,877.0		Gap Property Services Leicester Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-10868 2304-10869	0.00 0.00	1,736.3 8,546.3	7 R 1 R	Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10870	0.00	1,668.2	R	Gap Property Services Leicester Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-10871 2304-10872	0.00 0.00	13,791.70 1,650.00	S R	Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-10873	0.00	1,505.5	4 R	Gap Property Services Leicester Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-10874 2304-10875	0.00	10,284.0	5 R	Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/04/2023	2304-10876	0.00	2,855.6		Gap Property Services Leicester Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 15/04/2023	2304-10877 2304-10878	0.00	20,948.0	5 R	Gap Property Services Leicester Ltd Gar*hotel Res	No
Leeds City Council Leeds City Council	30/04/2023	Resources	Assessment And Care Management Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	13/04/2023	2304-10879	0.00	425.0		GARDEN GATE SERVICES LIMITED	Yes No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-10880	0.00	350.0	R	GARDEN GATE SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-10881 2304-10882	0.00	350.0i		GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-10883	0.00	710.0	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-10884 2304-10885	0.00	350.0i 350.0i		GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-10886	0.00	350.0	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 29/03/2023	2304-10887 2304-10888	0.00	150.0i 72.9i		GARDEN GATE SERVICES LIMITED Gardinerpole*	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/03/2023	2304-10889	0.00	98.67		Garforth Building Supplie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023	2304-10890 2304-10891	0.00	228.93 19.047.23		Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-10892	0.00	900.0		Garforth Day Nursery Ltd	No
Leeds City Council	30/04/2023	Children and Families	Social Care Parks and Countryside	Agency Payments	Services Rendered By Voluntary Sector Operational Materials	505 205	21/04/2023 02/03/2023	2304-10893	0.00	3,480.00 54.80	R	Garforth Day Nursery Ltd Garforth Garden Centre	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10894 2304-10895	0.00 0.00	952.0		Garforth Panelbeaters Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10896	0.00	4,009.6	3 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-10897 2304-10898	0.00 0.00	2,226.93 746.41		Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2304-10899	0.00	4,791.6	7 R	Garlick Garden Machinery	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Financial Management	Capital Supplies and Services	CONSTRUCTION Bought In Professional Services	3 277	21/04/2023 28/04/2023	2304-10900 2304-10901	0.00 0.00	3,360.00 59,400.00		Garth Builders Ltd GARTNER GROUP UK LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	06/04/2023	2304-10902	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/04/2023 21/04/2023	2304-10903 2304-10904	0.00 0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	24/04/2023	2304-10905	0.00	25.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550 550	28/04/2023	2304-10906 2304-10907	0.00	262.56		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Compensation Claims	200	28/04/2023 17/04/2023	2304-10907	0.00	165.64		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-10909	0.00	200.0		Gary Day Founation	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 25/04/2023	2304-10910 2304-10911	0.00	100.0		Gary Day Founation Gary Day Founation	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/04/2023	2304-10912	0.00	153.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector General Amenity For Clients/Residents	505 285	19/04/2023	2304-10913 2304-10914	0.00	5,800.0i 20.0i		Gateways School REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/04/2023	2304-10915	0.00	4.0	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-10916 2304-10917	0.00	15,492.0 4,743.0		GCA Security and Facilities Management GCA Security and Facilities Management	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-10918	0.00	943.50	R	GCA Security and Facilities Management	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Subsistence Teaching Furniture & Equipment	256 207	23/03/2023	2304-10919 2304-10920	0.00 0.00	11.69 505.8		Gdk Leeds Gear4music	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/03/2023	2304-10921	0.00	607.50	R	Gear4music	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	07/03/2023 07/03/2023	2304-10922 2304-10923	0.00 0.00	17.06 459.17	S R	Gear4music Gear4music	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	20/03/2023	2304-10924	0.00	28.09	9 R	Gear4music	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	28/03/2023 24/04/2023	2304-10925 2304-10926	0.00	42.13 41.33		Gear4music Gear4music	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Parks and Countryside	Premises Supplies and Services	Fixtures & Fittings Resaleable Materials	131 204	02/03/2023	2304-10927	0.00	781.9		Gedney Bulb Company Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204	20/03/2023 29/03/2023	2304-10928 2304-10929	0.00	1,537.4		Gedney Bulb Company Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	04/04/2023	2304-10929	0.00	2,099.41		Gedney Bulb Company Ltd Gedney Bulb Company Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/04/2023	2304-10931	0.00	5,481.3		Gedney Bulb Company Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside HRA Council Housing Growth Programme	Supplies and Services Capital	Resaleable Materials LAND	204	24/04/2023 05/04/2023	2304-10932 2304-10933	0.00	3,613.60		Gedney Bulb Company Ltd Geldards LLP Client Account	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-10934	0.00	250.6	B R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-10935 2304-10936	0.00	383.76 228.93		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-10937	0.00	634.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services	Compensation Claims Services Rendered By Other Organisations	200 511	17/04/2023	2304-10938 2304-10939	0.00	312.00 767.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-10940	0.00	2,900.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims General Amenity For Clients/Residents	248	19/04/2023	2304-10941 2304-10942	0.00	140.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Public Transport Expenses	285 310	20/04/2023 20/04/2023	2304-10942	0.00 0.00	19.45 34.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-10944	0.00	682.0	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Compensation Claims Telephones	200 213	17/04/2023 23/02/2023	2304-10945 2304-10946	0.00 0.00	1,860.00 -7.50	DR DR	REDACTED PERSONAL DATA Gen Register Office	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	01/03/2023	2304-10947	0.00	45.2	5 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	03/03/2023 10/03/2023	2304-10948 2304-10949	0.00	83.25 38.00		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/03/2023	2304-10950	0.00	35.00	R	Gen Register Office	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances Direct Work	634 549	15/03/2023 15/03/2023	2304-10951 2304-10952	0.00	35.00 73.00		Gen Register Office	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549	15/03/2023	2304-10952	0.00 0.00	14.00		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care	Agency Payments Supplies and Services	Direct Work	549	20/03/2023 24/03/2023	2304-10954	0.00	45.25 45.25		Gen Register Office	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	18/04/2023	2304-10955 2304-10956	0.00	45.23		Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/04/2023	2304-10957	0.00	11.00	R	Gen Register Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Direct Work Other Hired And Contracted Services	549 265	25/04/2023 06/04/2023	2304-10958 2304-10959	0.00 0.00	11.00 20.00		Gen Register Office GENUS BREEDING LTD	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-10960	0.00	20.0	R	GENUS BREEDING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06/04/2023 27/02/2023	2304-10961 2304-10962	0.00	20.00 191.76		GENUS BREEDING LTD Geo Spence & Sons Ltd	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/03/2023	2304-10963	0.00	67.12	2 R	Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/03/2023 14/03/2023	2304-10964 2304-10965	0.00	22.07 244.90		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/03/2023	2304-10966	0.00	98.18	3 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	17/03/2023 20/03/2023	2304-10967 2304-10968	0.00	180.20 169.03		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	21/03/2023	2304-10969	0.00	116.5	‡ R	Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/03/2023 22/03/2023	2304-10970	0.00	91.43	3 R	Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2023	2304-10971 2304-10972	0.00 0.00	30.0° 31.19		Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2023	2304-10973	0.00	23.87	7 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/03/2023	2304-10974	0.00	106.02	Ł K	Geo Spence & Sons Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Reven	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/04/2023	2304-10975	0.00	1.30 R	Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	04/04/2023 12/04/2023	2304-10976 2304-10977	0.00	99.99 R 42.33 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	17/04/2023	2304-10978	0.00	15.16 R	Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-10979 2304-10980	0.00	3.47 R 49.81 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-10981	0.00	32.53 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-10982 2304-10983	0.00 0.00	15.82 R 7 14 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-10984	0.00	12.60 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-10985 2304-10986	0.00 0.00	22.49 R 3,903.95 R	GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/04/2023	2304-10987	0.00	1,502.47 R	GEO SPENCE & SONS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Placement Support Insurance Claims	550 248	26/04/2023 19/04/2023	2304-10988 2304-10989	0.00 0.00	34.91 R 130.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Memberships	226	09/03/2023	2304-10990	0.00	51.00 R	Geographical Assoc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Learning Shared Services	Employees Employees	Training & Development Training & Development	70 70	16/03/2023 17/03/2023	2304-10991 2304-10992	0.00	75.00 R 280.00 R	Geographical Assoc Geographical Assoc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023	2304-10993	0.00	18.00 R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 26/04/2023	2304-10994 2304-10995	0.00	18.00 R 18.00 R	Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	26/04/2023 24/04/2023	2304-10996 2304-10997	0.00 0.00	27.00 R 29.35 R	Georgeta Claudia Oprea REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/04/2023	2304-10998	0.00	21.74 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/04/2023 14/04/2023	2304-10999 2304-11000	0.00	575.00 R 375.00 R	Georgina Dalton Georgina Dalton	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/04/2023	2304-11001	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	HRA Housing Leeds Libraries, Arts & Heritage	Capital Supplies and Services	LAND Non-Recurring Grants	1 227	17/04/2023 12/04/2023	2304-11002 2304-11003	0.00	7,645.95 C 2.500.00 R	REDACTED PERSONAL DATA Geraldine Connor Foundation	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25/04/2023	2304-11004	0.00	1,080.00 R	Geraldine Connor Foundation	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-11005 2304-11006	0.00 0.00	1,450.36 R 20.026.62 R	Gerflor Flooring Uk Ltd Gerflor Flooring Uk Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-11007	0.00	1,582.47 R	Gerflor Flooring Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Communities	Supplies and Services Supplies and Services	Grants To Voluntary Organisations 'Well Being' Large Grants Projects	293 230	26/04/2023 13/04/2023	2304-11008 2304-11009	0.00	150.00 R 130.00 R	Get Together In Gildersome GETAWAY GIRLS	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-11010	0.00	150.00 R	GETAWAY GIRLS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Public Health	Agency Payments Premises	Placement Support National Non-Domestic Rates	550 142	06/04/2023 26/04/2023	2304-11011 2304-11012	0.00 0.00	93.33 R 102.08 R	GFS Community Enterprise GFS Community Enterprise	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2023	2304-11013	0.00	138.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023 05/04/2023	2304-11014 2304-11015	0.00 0.00	37.70 R 58.80 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2023	2304-11016	0.00	77.60 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346	05/04/2023 06/04/2023	2304-11017 2304-11018	0.00 0.00	210.20 R 522.00 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/04/2023	2304-11019 2304-11020	0.00 0.00	176.00 R 372.10 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-11021	0.00	1,125.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-11022 2304-11023	0.00	233.60 R 117.95 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-11024	0.00	189.50 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	21/04/2023 27/04/2023	2304-11025 2304-11026	0.00	232.80 R 537.95 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-11027	0.00	1,134.44 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	26/04/2023 26/04/2023	2304-11028 2304-11029	0.00	3,434.00 R 11.004.15 R	GHYLL ROYD NURSING HOME GHYLL ROYD NURSING HOME	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-11030	0.00	24.00 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-11031 2304-11032	0.00 0.00	3,276.00 R 12.06 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-11033	0.00	36.36 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 28/04/2023	2304-11034 2304-11035	0.00 0.00	3,276.00 R 70.76 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Car Parking Services Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	16/03/2023 20/04/2023	2304-11036 2304-11037	0.00	32.68 R 125.00 R	Gibbs And Dandy Gibbs And Dandy	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services Transport	Plant Spares	346	21/04/2023	2304-11038	0.00 0.00	5.13 R	GIBSONS GARDEN MACHINERY LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	21/04/2023 21/04/2023	2304-11039 2304-11040	0.00 0.00	51.66 R 993.53 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/04/2023	2304-11041	0.00	817.91 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	21/04/2023 21/04/2023	2304-11042 2304-11043	0.00 0.00	403.78 R 706.71 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/04/2023	2304-11044	0.00	207.31 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Plant Spares	342 346	21/04/2023 28/04/2023	2304-11045 2304-11046	0.00 0.00	710.93 R 933.60 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920 973	27/04/2023 27/04/2023	2304-11047 2304-11048	0.00	-667.97 R -88.72 R	Giddy Aunt Comedy Giddy Aunt Comedy	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Social Care	External Income Supplies and Services	Other Income Operational Materials	205	08/03/2023	2304-11049	0.00	10.00 R	Giffgaff	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Payments To Residents Payments To Residents	622 622	09/03/2023 13/03/2023	2304-11050 2304-11051	0.00	5.00 R 5.00 R	Giffgaff Giffgaff	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/03/2023	2304-11052	0.00	6.00 R	Giffgaff	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210	19/03/2023 19/03/2023	2304-11053 2304-11054	0.00	6.00 R 6.00 R	Giffgaff Giffgaff	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/03/2023	2304-11055	0.00	6.00 R	Giffgaff	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	25/03/2023 08/04/2023	2304-11056 2304-11057	0.00	6.00 R 10.00 R	Giffgaff Giffgaff	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2304-11058	0.00	6.00 R	Giffgaff	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Operational Furniture And Equipment	213 203	15/04/2023	2304-11059	0.00 0.00	6.00 R 6.00 R	Giffgaff Giffgaff	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	19/04/2023 19/04/2023	2304-11061	0.00	6.00 R 6.00 R	Giffgaff Giffgaff	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2304-11062 2304-11063	0.00 0.00	6.00 R	Giffgaff	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-11064 2304-11065	0.00 0.00	4,349.67 R 22,833.72 R	Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-11066	0.00	450.00 R	Giggles Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 19/04/2023	2304-11067 2304-11068	0.00	750.00 R 27,840.00 R	Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-11069	0.00	4,767.42 R	Giggles Day Nursery - Bramley	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 19/04/2023	2304-11070 2304-11071	0.00 0.00	12,472.20 R 8,120.00 R	Giggles Day Nursery - Bramley Giggles Day Nursery - Bramley	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-11072	0.00	2,289.30 R	Giggles Day Nursery - Morley	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 19/04/2023	2304-11073 2304-11074	0.00	9,210.24 R 7.540.00 R	Giggles Day Nursery - Morley Giggles Day Nursery - Morley	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	05/04/2023	2304-11075	0.00	24,950.00 R	GILDERSOME PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Resources	Strategic Commercial Services	Supplies and Services Transport	Non-Recurring Grants Fuel (Non LCC Supplies)	227 321	05/04/2023 03/03/2023	2304-11076 2304-11077	0.00 0.00	1,455.00 R 62.43 R	GILDERSOME PARISH COUNCIL Gildersome Service	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/03/2023	2304-11078	0.00	62.93 R	Gildersome Service	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	24/03/2023 03/04/2023	2304-11079 2304-11080	0.00 0.00	57.47 R 53.25 R	Gildersome Service Gildersome Service	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/04/2023	2304-11081	0.00	38.97 R	Gildersome Service	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health Other Generic Services	Agency Payments Agency Payments	Public Health Commissioned Services Fees To Carers	526 563	21/04/2023 11/04/2023	2304-11082 2304-11083	0.00 0.00	1,200.00 R 83.54 R	Giles Cooke Design Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563 277	21/04/2023	2304-11084	0.00	93.82 R	REDACTED PERSONAL DATA GIII Pearson	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	511	05/04/2023	2304-11086	0.00 0.00	666.00 R 457.86 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	05/04/2023 06/04/2023	2304-11087 2304-11088	0.00 0.00	191.88 R 90.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-11089	0.00	228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/04/2023 26/04/2023	2304-11090 2304-11091	0.00 0.00	447.72 R 34.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-11092	0.00	60.00 R	Gina Maher	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	23/04/2023	2304-11093	0.00	286.72 R		Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	04/04/2023 04/04/2023	2304-11094 2304-11095	0.00	-86.91 R 575.61 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/04/2023	2304-11096	0.00	-331.34 R		No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	06/04/2023 06/04/2023	2304-11097 2304-11098	0.00 0.00	-27.89 R -551.09 R		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/04/2023	2304-11099	0.00	-750.32 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	06/04/2023 06/04/2023	2304-11100 2304-11101	0.00 0.00	-750.32 R 71.00 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/04/2023	2304-11102	0.00	1,234.60 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/04/2023 12/04/2023	2304-11103 2304-11104	0.00	563.20 R 811.20 R		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/04/2023	2304-11105	0.00	750.32 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/04/2023 12/04/2023	2304-11106 2304-11107	0.00	811.20 R 811.20 R		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/04/2023	2304-11108	0.00	750.32 R		No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/04/2023 12/04/2023	2304-11109 2304-11110	0.00	1,450.68 R 1,450.68 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/04/2023	2304-11111	0.00	71.00 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/04/2023 12/04/2023	2304-11112 2304-11113	0.00	1,450.68 R 1,264.76 R		No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	12/04/2023	2304-11114 2304-11115	0.00	2,471.50 R 1.384.04 R		No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552	12/04/2023	2304-11116	0.00	1,450.68 R		No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/04/2023	2304-11117 2304-11118	0.00	71.00 R 71.00 R		No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	12/04/2023	2304-11118	0.00	71.00 R 71.00 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/04/2023	2304-11120 2304-11121	0.00	44.12 R 1 283 80 R		No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	12/04/2023	2304-11122	0.00	4,160.71 R	Gipsil Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	12/04/2023 12/04/2023	2304-11123 2304-11124	0.00 0.00	45.16 R 1,234.60 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/04/2023	2304-11125	0.00	1,234.60 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/04/2023 12/04/2023	2304-11126 2304-11127	0.00 0.00	1,234.60 R 1,283.80 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/04/2023	2304-11128	0.00	71.00 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/04/2023 12/04/2023	2304-11129 2304-11130	0.00 0.00	1,450.68 R 6.186.76 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/04/2023	2304-11131	0.00	44.12 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	12/04/2023 12/04/2023	2304-11132 2304-11133	0.00 0.00	1,234.60 R 95.40 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	17/04/2023	2304-11134	0.00	1,100,000.00 R	Gipsil Limited	No
Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Supporting People Contracts	Agency Payments Agency Payments	Rents (non supported) Supporting Ppl - Block Gross Chargeable	552 514	18/04/2023 19/04/2023	2304-11135 2304-11136	0.00	98.89 R 927,937.50 R		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/04/2023	2304-11137	0.00	-3.00 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Rents (non supported)	265 552	26/04/2023 28/04/2023	2304-11138 2304-11139	0.00 0.00	26,216.33 R 345.52 R		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/04/2023	2304-11140	0.00	187.58 R	Gipsil Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Licences Grants To Voluntary Organisations	266 293	19/04/2023 26/04/2023	2304-11141 2304-11142	0.00 0.00	35.97 R 549.00 R		No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/04/2023	2304-11143	0.00	1,762.32 R	Girls Institute of Education Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	06/03/2023 06/04/2023	2304-11144 2304-11145	0.00 0.00	30.16 R 28.96 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Democratic Services	Supplies and Services	Bank Charges	263	25/04/2023	2304-11146	0.00	18.00 R		No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	14/04/2023 26/04/2023	2304-11147 2304-11148	0.00 0.00	9,334.32 R 1.333.80 R		No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-11149	0.00	2,996.28 R	Glasshaus displays Ltd	No
Leeds City Council	30/04/2023	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Agency Payments Agency Payments	SEN Placements Nursing Home	566 570	14/04/2023 26/04/2023	2304-11150 2304-11151	0.00 0.00	1,289.00 R 12,730.92 R	Gledhow Christian Care Home	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	26/04/2023 13/04/2023	2304-11152 2304-11153	0.00 0.00	14,221.83 R 21,168.00 R	Gledhow Christian Care Home GLENGARTH HOTEL	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-11154	0.00	1,000.00 R	Glew A J	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	09/03/2023 09/03/2023	2304-11155 2304-11156	0.00 0.00	4,758.00 R 440.00 R	Global Media Group Servi Global Media Group Servi	Yes Yes
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	Advertising	211	06/04/2023	2304-11157	0.00	1,050.00 R	Global Media Group Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/04/2023 18/04/2023	2304-11158 2304-11159	0.00 0.00	1,886.40 R 1.324.14 R		No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18/04/2023	2304-11160	0.00	1,075.86 R	Global Media Group Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/04/2023 28/04/2023	2304-11161 2304-11162	0.00 0.00	241.00 R 8.475.00 R		No No
Leeds City Council	30/04/2023	City Development	Economic Development Services For Older People Under 65 P/Dis	Supplies and Services	Publication And Promotion	267 568	28/04/2023	2304-11163 2304-11164	0.00	2,000.00 R 4.589.76 R		No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	26/04/2023 26/04/2023	2304-11164 2304-11165	0.00 0.00	4,589.76 R 1,311.36 R		No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 104	26/04/2023	2304-11166	0.00	3,503.88 R 1,051.66 R		No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises Premises	General Maintenance General Maintenance	104	14/04/2023 14/04/2023	2304-11167 2304-11168	0.00 0.00	3,211.29 R		No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2023 27/02/2023	2304-11169 2304-11170	0.00 0.00	192.10 R 466.39 R		Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023	2304-11171	0.00	997.39 R		Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11172 2304-11173	0.00 0.00	535.80 R 1.347.18 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11174	0.00	320.45 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11175 2304-11176	0.00 0.00	845.59 R 1,182.84 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11177	0.00	418.05 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11178 2304-11179	0.00 0.00	192.33 R 703.98 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11180	0.00	1,623.98 R		Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11181 2304-11182	0.00 0.00	957.42 R 486.59 R	Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023 27/02/2023	2304-11183 2304-11184	0.00 0.00	1,128.58 R 122.14 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023	2304-11185	0.00	306.90 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11186 2304-11187	0.00	153.48 R 397.02 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11188	0.00	432.57 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11189 2304-11190	0.00	153.35 R 216.50 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11191	0.00	7.21 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11192 2304-11193	0.00	612.16 R 6.00 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11194	0.00	152.40 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11195 2304-11196	0.00 0.00	230.58 R 537.42 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11197	0.00	394.89 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11198 2304-11199	0.00 0.00	146.70 R 344.13 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11200	0.00	131.40 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11201 2304-11202	0.00 0.00	157.96 R 186.54 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11203 2304-11204	0.00	103.02 R 1,355.73 R	Gme Painting Contractors	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11205	0.00 0.00	157.68 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11206 2304-11207	0.00 0.00	243.00 R 176.49 R	Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11208	0.00	549.45 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-11209 2304-11210	0.00 0.00	123.67 R 270.16 R	Gme Painting Contractors	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital (Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-11211	0.00	327.93 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 28/02/2023	2304-11212 2304-11213	0.00 0.00	509.41 R 260.92 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-11214	0.00	313.31 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-11215 2304-11216	0.00	1,653.54 R 1,430.04 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023 28/02/2023	2304-11217	0.00	210.78 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023	2304-11218 2304-11219	0.00 0.00	72.35 R 91.98 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-11220 2304-11221	0.00	342.48 R 278.30 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-11222	0.00	215.81 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023	2304-11223 2304-11224	0.00 0.00	105.12 R 100.94 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-11225	0.00	238.02 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-11226 2304-11227	0.00 0.00	711.60 R 803.87 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-11228	0.00	235.89 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-11229 2304-11230	0.00 0.00	192.22 R 633.60 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-11231 2304-11232	0.00 0.00	71.33 R 225.89 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-11233	0.00	267.70 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-11234 2304-11235	0.00	156.52 R 1.008.64 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023 01/03/2023	2304-11236	0.00	252.51 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023	2304-11237 2304-11238	0.00 0.00	113.31 R 101.31 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023	2304-11239 2304-11240	0.00	309.45 R 270.06 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-11241	0.00	991.52 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-11242 2304-11243	0.00 0.00	287.30 R 69.44 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-11244	0.00	542.34 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-11245 2304-11246	0.00	13.14 R 99.09 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-11247	0.00	388.62 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-11248 2304-11249	0.00 0.00	618.57 R 407.34 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2023	2304-11250 2304-11251	0.00 0.00	263.55 R 632.10 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	02/03/2023	2304-11252	0.00	140.04 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-11253 2304-11254	0.00 0.00	674.75 R 1,103.84 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-11255	0.00	756.36 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-11256 2304-11257	0.00 0.00	680.35 R 1,214.51 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	02/03/2023 02/03/2023	2304-11258	0.00	72.10 R 447.02 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023	2304-11259 2304-11260	0.00 0.00	315.86 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-11261 2304-11262	0.00	258.44 R 218.44 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-11263	0.00	303.08 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-11264 2304-11265	0.00	244.83 R 78.84 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-11266	0.00	131.40 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-11267 2304-11268	0.00	148.85 R 1.801.30 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/03/2023 06/03/2023	2304-11269 2304-11270	0.00	577.14 R 621.18 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023	2304-11270	0.00	96.99 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-11272 2304-11273	0.00 0.00	72.00 R 544.42 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-11274	0.00	711.83 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-11275 2304-11276	0.00 0.00	329.94 R 687.60 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-11277	0.00	244.76 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-11278 2304-11279	0.00 0.00	402.79 R 1,461.26 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-11280 2304-11281	0.00	12.00 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/03/2023	2304-11282	0.00	144.76 R 540.26 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-11283 2304-11284	0.00	126.81 R 189.47 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-11285	0.00	601.98 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-11286 2304-11287	0.00	43.26 R 612.98 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-11288	0.00	939.58 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 08/03/2023	2304-11289 2304-11290	0.00	98.73 R 361.00 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-11291	0.00	15.30 R 257.74 R	Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2023	2304-11292 2304-11293	0.00 0.00	257.74 R 1,343.62 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-11294 2304-11295	0.00 0.00	785.90 R 742.26 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-11296	0.00	49.68 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 10/03/2023	2304-11297 2304-11298	0.00 0.00	91.98 R 266.41 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-11299	0.00	287.06 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-11300 2304-11301	0.00 0.00	12.00 R 313.50 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-11302 2304-11303	0.00	126.47 R 835.20 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-11304	0.00 0.00	495.36 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-11305 2304-11306	0.00 0.00	239.89 R 771.91 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-11307	0.00	39.42 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-11308 2304-11309	0.00	294.16 R 414.34 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-11310	0.00	179.28 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-11311 2304-11312	0.00 0.00	1,712.03 R 1,517.37 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-11313 2304-11314	0.00	1,280.83 R 323.97 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-11315	0.00 0.00	28.84 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-11316 2304-11317	0.00	9.00 R 183.96 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-11318	0.00 0.00	296.46 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	14/03/2023	2304-11319	0.00	367.60 R 309.88 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-11321	0.00	594.09 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 15/03/2023	2304-11322 2304-11323	0.00	317.36 R 312.26 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-11324	0.00	322.82 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 15/03/2023	2304-11325 2304-11326	0.00 0.00	1,651.40 R 197.85 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-11327	0.00	191.43 R	Gme Painting Contractors	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-11328	0.00	770.46 R	Gme Painting Contractors	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date	Transaction	Irrecoverable VAT		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount	Revenue		Card
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-11329 2304-11330	0.00	94.65 R 1,553.53 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-11331	0.00	491.98 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 17/03/2023	2304-11332 2304-11333	0.00	434.01 R 295.78 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023	2304-11334	0.00	218.38 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-11335 2304-11336	0.00	291.16 R 514.62 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-11337	0.00	394.74 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-11338 2304-11339	0.00	3,030.23 R 2.14 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-11340	0.00	89.50 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-11341 2304-11342	0.00 0.00	397.74 R 140.62 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/03/2023	2304-11343	0.00	197.10 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023	2304-11344 2304-11345	0.00 0.00	463.86 R 539.82 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-11346	0.00	129.12 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-11347 2304-11348	0.00	327.42 R 539.36 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-11349	0.00	1,818.06 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-11350 2304-11351	0.00 0.00	68.33 R 421.93 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-11352	0.00	97.50 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-11353 2304-11354	0.00	451.40 R 637.20 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-11355	0.00	124.30 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-11356 2304-11357	0.00	10.63 R 246.17 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-11358	0.00	24.00 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-11359 2304-11360	0.00	221.98 R 185.29 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-11361	0.00	847.44 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 21/03/2023	2304-11362 2304-11363	0.00	382.50 R 202.23 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-11364	0.00	131.40 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 21/03/2023	2304-11365 2304-11366	0.00 0.00	405.68 R 330.66 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-11367	0.00	891.04 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 21/03/2023	2304-11368 2304-11369	0.00 0.00	237.43 R 700.20 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-11370	0.00	223.33 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 22/03/2023	2304-11371 2304-11372	0.00 0.00	736.34 R 494.28 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-11373	0.00	357.03 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 22/03/2023	2304-11374 2304-11375	0.00	322.20 R 166.65 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-11376	0.00	18.00 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 22/03/2023	2304-11377 2304-11378	0.00	10.63 R 48.88 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-11379	0.00	307.06 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 22/03/2023	2304-11380 2304-11381	0.00	82.30 R 243.25 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-11382	0.00	289.62 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 22/03/2023	2304-11383 2304-11384	0.00	475.38 R 738.12 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023 22/03/2023	2304-11385	0.00	213.09 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023	2304-11386 2304-11387	0.00 0.00	297.18 R 144.54 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 23/03/2023	2304-11388 2304-11389	0.00	210.24 R 18.00 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023	2304-11389	0.00	689.05 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023 23/03/2023	2304-11391	0.00	217.71 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023	2304-11392 2304-11393	0.00 0.00	275.23 R 1,895.55 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-11394 2304-11395	0.00 0.00	883.98 R 388.64 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-11396	0.00	175.65 R	Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-11397 2304-11398	0.00	340.69 R 909.18 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-11399	0.00	973.82 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 24/03/2023	2304-11400 2304-11401	0.00 0.00	150.12 R 354.78 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-11402	0.00	935.61 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-11403 2304-11404	0.00	390.52 R 153.43 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-11405	0.00	324.54 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-11406 2304-11407	0.00	131.40 R 778.37 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-11408	0.00	581.07 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-11409 2304-11410	0.00	14.42 R 495.48 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-11411	0.00	2,024.18 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-11412 2304-11413	0.00	339.94 R 376.94 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-11414	0.00	158.23 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-11415 2304-11416	0.00 0.00	540.18 R 108.02 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-11417	0.00	449.59 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 28/03/2023	2304-11418 2304-11419	0.00 0.00	47.90 R 638.31 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2023	2304-11420	0.00	443.87 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2023 28/03/2023	2304-11421 2304-11422	0.00	761.28 R 110.33 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2023	2304-11423	0.00	442.93 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2023 28/03/2023	2304-11424 2304-11425	0.00	149.92 R 202.95 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/03/2023 28/03/2023	2304-11426	0.00	297.96 R 475.12 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2023	2304-11427 2304-11428	0.00	475.12 R 297.90 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/03/2023 30/03/2023	2304-11429	0.00	776.46 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023	2304-11430 2304-11431	0.00 0.00	353.22 R 315.36 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-11432	0.00	319.69 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-11433 2304-11434	0.00	183.04 R 133.42 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-11435	0.00	344.07 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-11436 2304-11437	0.00 0.00	711.72 R 14.42 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023 30/03/2023	2304-11438	0.00	210.65 R 294.57 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023	2304-11439 2304-11440	0.00	294.57 R 970.80 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023 30/03/2023	2304-11441	0.00	367.92 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023	2304-11442 2304-11443	0.00 0.00	121.50 R 134.26 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-11444 2304-11445	0.00	154.71 R 258.21 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023	2304-11445	0.00	78.84 R	Gme Painting Contractors Gme Painting Contractors	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-11447	0.00	201.42 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-11448 2304-11449	0.00	950.01 R 92.70 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-11450	0.00	223.03 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-11451 2304-11452	0.00	367.50 R 163.56 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30/03/2023 30/03/2023	2304-11453	0.00	820.81 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023	2304-11454 2304-11455	0.00 0.00	99.15 R 112.93 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-11456 2304-11457	0.00	192.02 R 189.81 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-11458	0.00	355.32 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023	2304-11459 2304-11460	0.00 0.00	812.01 R 255.82 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-11461	0.00	237.78 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-11462 2304-11463	0.00 0.00	385.08 R 2,157.61 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-11464	0.00	228.43 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-11465 2304-11466	0.00 0.00	256.77 R 471.06 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-11467 2304-11468	0.00 0.00	112.59 R 286.02 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-11469	0.00	144.30 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-11470 2304-11471	0.00 0.00	256.77 R 111.36 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-11472	0.00	168.39 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-11473 2304-11474	0.00	395.32 R 107.42 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-11475 2304-11476	0.00	64.56 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	31/03/2023	2304-11476	0.00 0.00	988.96 R 267.36 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 31/03/2023	2304-11478 2304-11479	0.00	304.38 R 300.51 R	Gme Painting Contractors	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023	2304-11479	0.00	401.79 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-11481 2304-11482	0.00	188.43 R 988.94 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-11483	0.00	113.35 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-11484 2304-11485	0.00 0.00	263.13 R 144.23 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-11486	0.00	673.54 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-11487 2304-11488	0.00 0.00	274.66 R 65.70 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-11489	0.00	242.01 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023 03/04/2023	2304-11490 2304-11491	0.00	808.46 R 145.94 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-11492	0.00	450.66 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023 03/04/2023	2304-11493 2304-11494	0.00	1,298.94 R 799.98 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-11495	0.00	208.40 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-11496 2304-11497	0.00	1,489.92 R 408.03 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-11498	0.00	61.14 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-11499 2304-11500	0.00 0.00	467.58 R 1.025.52 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-11501	0.00	58.10 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023 03/04/2023	2304-11502 2304-11503	0.00 0.00	473.56 R 484.14 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-11504	0.00	717.03 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-11505 2304-11506	0.00 0.00	374.25 R 439.00 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-11507 2304-11508	0.00	1,327.68 R 475.05 R	Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/04/2023	2304-11508	0.00 0.00	1,171.80 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/04/2023	2304-11510 2304-11511	0.00 0.00	156.37 R 452.95 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	05/04/2023	2304-11512	0.00	731.26 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 06/04/2023	2304-11513 2304-11514	0.00	151.52 R 374.66 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-11515	0.00	141.20 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-11516 2304-11517	0.00	400.14 R 1,478.33 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-11518	0.00	164.55 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-11519 2304-11520	0.00	70.42 R 563.95 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-11521	0.00	179.01 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-11522 2304-11523	0.00	303.43 R 105.12 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-11524	0.00	60.90 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023	2304-11525 2304-11526	0.00	266.71 R 274.73 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-11527	0.00	455.67 R 1.600.97 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/04/2023	2304-11528 2304-11529	0.00 0.00	275.94 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	11/04/2023	2304-11530 2304-11531	0.00	420.28 R 1,249.18 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-11532	0.00	501.80 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-11533 2304-11534	0.00 0.00	106.10 R 454.11 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-11535	0.00	1,118.22 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023	2304-11536 2304-11537	0.00 0.00	509.39 R 683.28 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-11538	0.00	170.89 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-11539 2304-11540	0.00 0.00	200.32 R 192.22 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-11541	0.00	361.32 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-11542 2304-11543	0.00 0.00	878.17 R 275.14 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-11544	0.00	686.48 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-11545 2304-11546	0.00	492.01 R 79.64 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023 13/04/2023	2304-11547	0.00	3,180.25 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-11548 2304-11549	0.00 0.00	75.10 R 197.82 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13/04/2023 13/04/2023	2304-11550 2304-11551	0.00	154.69 R 472.51 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-11551 2304-11552	0.00 0.00	417.15 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/04/2023 13/04/2023	2304-11553 2304-11554	0.00	338.16 R 64.10 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	13/04/2023	2304-11555	0.00 0.00	182.59 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-11556 2304-11557	0.00	303.87 R 375.33 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-11558	0.00	500.31 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023	2304-11559 2304-11560	0.00 0.00	348.65 R 262.08 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-11561	0.00	232.65 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-11562 2304-11563	0.00 0.00	418.01 R 208.60 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-11564	0.00	469.60 R	Gme Painting Contractors	Yes

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
March Marc			Resources	Leeds Building Services	Supplies and Services					0.00			Yes
March Marc													
Manual M							265						
March Marc													
March Marc	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-11571	0.00	782.76 R	Gme Painting Contractors	Yes
Manual M												Gme Painting Contractors	
March Marc	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-11574	0.00	225.15 R	Gme Painting Contractors	Yes
March Marc							265						
Column		30/04/2023		Leeds Building Services			265	17/04/2023	2304-11577		78.17 R	Gme Painting Contractors	
March 1968				Leeds Building Services			265		2304-11578		481.05 R		
March 1964 March	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-11580	0.00	1,373.18 R	Gme Painting Contractors	Yes
Man							265 265						
March Marc	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-11583	0.00	256.60 R	Gme Painting Contractors	Yes
March Marc							265 265			0.00		Gme Painting Contractors Gme Painting Contractors	Yes Yes
March Marc	Leeds City Council	30/04/2023		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023		0.00		Gme Painting Contractors	Yes
Second S							265						
March Marc		30/04/2023					265					Gme Painting Contractors	
March Marc		30/04/2023					265	17/04/2023	2304-11591				
Dec 1900 Part P		30/04/2023					265						
March Marc		30/04/2023					265	17/04/2023					Yes
March Marc							265 265						
March 1960	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-11597	0.00	1,234.06 R	Gme Painting Contractors	Yes
March Marc							265 265						
March 1940 March	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-11600	0.00	299.54 R	Gme Painting Contractors	Yes
March Marc									2304-11601			Gme Painting Contractors Gme Painting Contractors	
March Marc	Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2304-11603	0.00		Gme Painting Contractors	Yes
March 1985 March Company C							265 265						
Column C	Leeds City Council		Resources		Supplies and Services	Other Hired And Contracted Services	265		2304-11606	0.00	138.28 R		Yes
Company Comp					Supplies and Services Supplies and Services		265						
March 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000 190000				Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00			Yes
March 10,000 Part March Marc		30/04/2023	Resources	Leeds Building Services		Other Hired And Contracted Services	265	18/04/2023	2304-11611	0.00	28.84 R	Gme Painting Contractors Gme Painting Contractors	Yes
March Column Co				Leeds Building Services			265					Gme Painting Contractors	
March Control Contro		30/04/2023		Leeds Building Services		Other Hired And Contracted Services	265	20/04/2023	2304-11614		249.66 R		
Color Colo		30/04/2023					265	20/04/2023					
Solicity		30/04/2023				Other Hired And Contracted Services	265	20/04/2023	2304-11617	0.00	634.66 R		Yes
March Co. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.													
March Colored Colore	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-11620	0.00	824.33 R	Gme Painting Contractors	Yes
Sept Company													
Land Cy Carbon 1906/000 190	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-11623	0.00	797.88 R	Gme Painting Contractors	Yes
Mode Colored SOCIO Society							265 265					Gme Painting Contractors Gme Painting Contractors	
Month Collection	Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2304-11626			Gme Painting Contractors	Yes
March Control Society Societ							265 265		2304-11628				
Control Cont				Leeds Building Services			265		2304-11629		2,383.71 R		
Lead Display Security Secur	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-11631	0.00	27.00 R	Gme Painting Contractors	Yes
Less Display Description							265 265			0.00			
Look Display Company	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-11634	0.00	465.77 R	Gme Painting Contractors	Yes
Lank Dr. Channel 300-00722 Resources Lank Building Services Supplement of Services Comparison of Compa				Leeds Building Services Leeds Building Services			265 265			0.00		Gme Painting Contractors Gme Painting Contractors	
Lank City Council	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-11637	0.00	133.54 R	Gme Painting Contractors	Yes
Load City Council 3004/023 Resources Londo Building Services Supple and Servic				Leeds Building Services Leeds Building Services			265 265					Gme Painting Contractors Gme Painting Contractors	
Leash City Courted 3004/2023 Resources Leash Building Services Supplement of		30/04/2023		Leeds Building Services			265				103.40 R		Yes
Leads Displaced and Shadring Services 250 240-047-222 220-1-11-144 0.00 1.15 to R Come Parling Controllants Ves		30/04/2023					265	24/04/2023					
Lends CHy Courted 3004/2023 Resources Lends Building Services Supple and Servi													
Leads CIV Coursil S004/2023 Resources Leads Building Services Supplies and Services Suppli		30/04/2023					265	24/04/2023					
Leeds Dij Countil 3004/2023 Resources Leeds Building Services Supplies and Services 265 2404/2023 2294-11468 0.00 21.4 S Gen Parting Contractors Yes 1.00 2.													
Leeds GUY Council 3004/2023 Resources Leeds Building Services Supple and Services 265 2440/40232 2304-11615 0.00 417.2 R Gmp Painting Contractors Yes Leeds GUY Council 3004/2023 Resources Leeds Building Services Supple and Services 265 2440/40232 2304-11615 0.00 417.0 R R R R R R R R R R	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-11648	0.00	201.45 R	Gme Painting Contractors	Yes
Leads City Cannol 3004/2023 Resources Leads Building Services Supplea and Services 265 2040-2023 2204-11651 0.00 1.9 N R Gme Painting Contractors Yes Control 2004/2023 2004-11652 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Comparing Contractors Yes Control 2004/2023 2004-11653 0.00 1.9 N R Control 2004/2023 2004-11653 0.00 2004/2023							265 265					Gme Painting Contractors Gme Painting Contractors	
Leeds City Council 30014/2023 Resources Leeds Bullding Services Supplies and Services 265 25014/2023 2304-11654 0.00 54.64 R Gene Painting Contractors Yes Leeds City Council 30014/2023 Resources Leeds Bullding Services Supplies and Services 265 25014/2023 2304-11656 0.00 14.762 R Gene Painting Contractors Yes Leeds City Council 30014/2023 Resources Leeds Bullding Services Supplies and Services Supplies and Services 265 25014/2023 2304-11656 0.00 14.762 R Gene Painting Contractors Yes Leeds City Council 30014/2023 Resources Leeds Bullding Services Supplies and Services 265 25014/2023 2304-11657 0.00 13.78 R Gene Painting Contractors Yes Leeds City Council 30014/2023 Resources Leeds Bullding Services Supplies and Services Suppli	Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2304-11651	0.00		Gme Painting Contractors	Yes
Leeds City Council 300446222 Resources Leeds Building Services Supplies and Services 265 250442023 2204-1165 0.00 13.36 R Gme Parting Contractors Yes Ves									2304-11652 2304-11653				
Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 2504/2023 2304-11667 0.00 137.52 R Gme Painting Contractors Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 2504/2023 2304-11668 0.00 530.71 R Gme Painting Contractors Yes	Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2304-11654	0.00	183.96 R	Gme Painting Contractors	Yes
Leeds City Council 3004/2023 Resources Leeds Bulding Services Supplies and Services 265 2504/2023 2304-11657 0.00 103.78 R Gme Painting Contractors Yes							265 265						
Leeds City Council 3004/2023 Resources Supplies and Services Supplie				Leeds Building Services			265						
Leeds City Council 3004/2023 Resources Shewline Supplies and Services Supplies and Services Supplies and Services Social Care Supplies and Services Supplies and Services Social Care Supplies and Services Supplies and Services Social Care Supplies and Services Supplies and Services Supplies and Services Social Care Supplies and Services Suppli		30/04/2023		Leeds Building Services			265					Gme Painting Contractors	
Leeds City Council 3004/2023 2004-11663 0.00 700.00 R Gol Driving Yes	Leeds City Council	30/04/2023		Shared Services	Supplies and Services	Other Hired And Contracted Services	265			0.00		GME Painting Contractors Ltd	No
Leeds City Council 3004/2023 Auths and Health Service Hospitality 255 0614/2023 2004-11664 0.00 250.00 R Gold Diamond Deta 2005-Lity No Council 3004/2023 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Dirac Parks and Countryside Supplies and Services Food & Dirac Parks and Countryside Supplies and Services Configuration Parks and Countryside Country Parks and Countryside Supplies and Services Configuration Parks and Countryside Country Parks and Countryside Country Parks and Countryside Supplies and Services Configuration Country Parks and Countryside Country Parks and Countryside Country Parks and Country Par	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside		Training & Development	70	09/03/2023	2304-11662	0.00	700.00 R	Go! Driving	Yes
Leeds City Council 3004/2023 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Dirth 231 2903/2023 2304-11665 0.00 0.01 R Golden Acre Park Rocms Yes Yes Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Dirth 231 2903/2023 2304-11667 0.00 0.01 R Golden Acre Parks Rocms Yes							70 255		2304-11663			Gold Diamond D Leads 2005 Ltd	Yes No.
Leeds City Council 3004/2023 Communities, Housing and Environment Leed Stry Council 3004/2023 Communities, Housing and Environment Council 3004/2023	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2023	2304-11665	0.00	0.01 R	Golden Acre Park Shop	Yes
Leeds City Council 3004/2023 Communities, Housing and Environment Pass and Countrylside Supplies and Services Leeds City Council 3004/2023 Communities, Housing and Environment Pass and Countrylside Supplies and Services Council 3004/2023 Communities, Housing and Environment Pass and Countrylside Supplies and Services Council 3004/2023 Communities, Housing and Environment Pass and Countrylside Supplies and Services Council 3004/2023 Communities, Housing and Environment Pass and Countrylside Supplies and Services Council 3004/2023 Communities, Housing and Environment Pass and Countrylside Supplies and Services Council 3004/2023 Communities, Housing and Environment Pass and Countrylside Supplies and Services Council 3004/2023							265 231						
Leeds City Cuncil 3004/2023 Communities, Housing and Environment Pascal Country Supplies and Services Supplies and Services Subsistence 255 1104/2023 2304-11671 0,00 0.15.35 R Golden Are Ter Rooms Yes Subsistence 256 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 256 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 256 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 256 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 256 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023 2304-11672 0,00 15.35 R Golden Are Ter Rooms Yes Subsistence 250 1503/2023	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2023	2304-11668	0.00	0.01 R	Golden Acre Tea Rooms	Yes
Leeds City Council 3004/2022 Audits and Health Public Health Supplies and Services Leeds City Council 3004/2023 Audits and Health Public Health Supplies and Services Leeds City Council 3004/2023 City Development Recreation Supplies and Services Operational Materials 205 15/03/2022 2304-11673 0.00 380.00 R Good Deeds No Council 16004/2023 City Development Recreation Supplies and Services Operational Materials 205 15/03/2023 2304-11673 0.00 380.00 R Good Deeds No Council 16004/2023 Resources Strategy and Improvement Supplies and Services Strategy and Improvement Supplies and Services Suppl							265 265	11/04/2023					
Leeds City Council 3004/2022 City Development Recreation Supplies and Services Operations Furthure And Equipment 203 24/44/2022 23/4-11873 0.00 380.00 R Good Decks No Leeds City Council 3004/2023 Resources Strategy and Improvement Supplies and Services Supplies and Services Advertising 211 01/04/2023 23/4-11875 0.00 35.33 R Google "radis4609619850 Yes Coogle "radis4609619850 City Council 3004/2023 Children and Families Social Care Supplies and Services Suppl	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/04/2023	2304-11671	0.00	15.35 R	Golden Fry	Yes
Leeds CIty Council 300442023 Children and Families Social Care Supplies and Services Advertising 211 010302232 2304-11674 0.00 35.38 R Google **ads4600619850 Yes Children and Families Social Care Supplies and Services Advertising 211 01030223 2304-11675 0.00 252.68 Google **ads4600619850 Yes Children and Families Social Care Supplies and Services Children and Families Social Care Supplies and Services Advertising 211 01030223 2304-11676 0.00 35.98 R Google **ads4600619850 Yes Children and Families Social Care Supplies and Services Advertising 211 01030223 2304-11676 0.00 35.98 R Google **ads4600619850 Yes Children and Families Social Care Supplies and Services Advertising 211 05030223 2304-11676 0.00 15.83 R Google **ads4600619850 Yes Children and Families Social Care Supplies and Services Advertising 211 05030223 2304-11676 0.00 15.83 R Google **ads4600619850 Yes Children and Families Social Care Supplies and Services Advertising 211 05030223 2304-11678 0.00 15.83 R Google **ads4600619850 Yes Children and Families Social Care Supplies and Services Advertising 211 01030223 2304-11678 0.00 150.00 R Google Ads967972741496 Yes Cheeds City Council 30042023 Children and Families Social Care Supplies and Services Advertising 211 06030223 2304-11680 0.00 500.00 R Google Ads967972741496 Yes Cheeds City Council 30042023 Children and Families Social Care Supplies and Services Advertising 211 06030223 2304-11680 0.00 500.00 R Google Ads967972741496 Yes Cheeds City Council 30042023 Children and Families Social Care Supplies and Services Advertising 211 01030223 2304-11680 0.00 500.00 R Google Ads967972741496 Yes Cheeds City Council 30042023 Children and Families Social Care Supplies and Services Advertising 211 120030223 2304-11680 0.00 500.00 R Google Ads967972741496 Yes Cheeds City Council 30042023 Children and Families Social Care Supplies and Services Advertising 211 120030223 2304-11680 0.00 500.00 R Google Ads967972741496 Yes Cheeds City Council 30042023 Children and Families Social Care Supplies and Services Adverti		30/04/2023						24/04/2023				Good Deeds	
Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 2303/2023 2304-11676 0.00 39.95 R Google *google* Pape Ap Yes Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 6703/2023 2304-11677 0.00 15.83 R Google *google* Appearance Average Advertising 211 2700/2023 2304-11678 0.00 500.00 R Google Ads9972741496 Yes Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 2700/2023 2304-11678 0.00 500.00 R Google Ads9972741496 Yes Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 01/03/2023 2304-11679 0.00 500.00 R Google Ads9972741496 Yes Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 06/03/2023 2304-11690 0.00 500.00 R Google Ads9972741496 Yes Supplies and Services Advertising 211 12/03/2023 2304-11691 0.00 500.00 R Google Ads9972741496 Yes	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	01/03/2023	2304-11674	0.00	35.39 R	Google *ads4609619850	Yes
Leeds City Council 3004/2023 City Development Highways Supplies and Services Advertising 211 65/33/2023 23/4-11677 0.00 15.83 R Google Nazeperz/14/196 Yes Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 27/02/2023 23/4-11679 0.00 168.51 R Google Ads9972741496 Yes Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 01/03/2023 23/4-11679 0.00 168.51 R Google Ads9972741496 Yes Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 01/03/2023 23/4-11679 0.00 168.51 R Google Ads9972741496 Yes Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 01/03/2023 23/4-11679 0.00 500.00 R Google Ads9972741496 Yes	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/03/2023	2304-11676	0.00	39.95 R	Google *google Play Ap	Yes
Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 01/03/2023 23/04-11679 0.00 169.51 R Google Ads/98/97/214/496 Yes Leeds City Council 30/04/2023 Children and Families Social Care Supplies and Services Advertising 211 06/03/2023 23/04-11680 0.00 500.00 R Google Ads/98/97/214/496 Yes Leeds City Council 30/04/2023 Children and Families Social Care Supplies and Services Advertising 211 06/03/2023 23/04-11680 0.00 500.00 R Google Ads/98/97/214/496 Yes	Leeds City Council				Supplies and Services	Advertising	211		2304-11677	0.00			Yes
Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Advertising 211 06/03/2023 2304-11680 0.00 500.00 R Google Ads9972741496 Yes Leeds City Council 3004/2023 Clindren and Families Social Care Supplies and Services Advertising 211 12/03/2023 2304-11681 0.00 500.00 R Google Ads9972741496 Yes	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	01/03/2023	2304-11679	0.00	169.51 R	Google Ads9972741496	Yes
			Children and Families Children and Families			Advertising Advertising	211 211					Google Ads9972741496 Google Ads9972741496	
			Children and Families			Advertising	211	17/03/2023			500.00 R		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		oital Or Beneficiary Name venue	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	23/03/2023	2304-11683	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211	30/03/2023 01/04/2023	2304-11684 2304-11685	0.00 0.00	500.00 R 218.65 R	Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	06/04/2023	2304-11686	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Advertising Advertising	211 211	11/04/2023 17/04/2023	2304-11687 2304-11688	0.00	500.00 R 500.00 R	Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Supplies and Services	Advertising	211	23/04/2023	2304-11689	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01/03/2023 01/04/2023	2304-11690 2304-11691	0.00 0.00	13.80 R 13.80 R	Google*gsuite Leedsins Google*gsuite Leedsins	Yes Yes
Leeds City Council	30/04/2023	City Development	Employment & Skills Commercial Services	Supplies and Services	Operational Materials Private Hire	205 360	30/03/2023	2304-11692 2304-11693	0.00	49.99 R	Gopro.Com/Subscription GORDON TAYLOR	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	14/04/2023 14/04/2023	2304-11694	0.00	5,052.50 R 5,737.12 R	GORDON TAYLOR GORDON TAYLOR	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Shared Services	Transport External Income	Private Hire Income from Hire Of Rooms & Equipment	360 956	14/04/2023 05/04/2023	2304-11695 2304-11696	0.00 0.00	5,330.25 R 192.00 R	GORDON TAYLOR GORSE Academies Trust	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/04/2023	2304-11697	0.00	1,434.30 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-11698 2304-11699	0.00 0.00	34,438.05 R 17,552.63 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-11700	0.00	1,721.16 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/04/2023 26/04/2023	2304-11701 2304-11702	0.00 0.00	7,195.96 R 6.638.76 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Communities	Agency Payments Supplies and Services	Nursing Home - Physical Disabl Conference Meetings	575 253	26/04/2023 10/03/2023	2304-11703 2304-11704	0.00 0.00	5,491.32 R 142.80 R	Goshen Social Care Ltd Govnet Events	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/04/2023	2304-11705	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	24/04/2023 06/04/2023	2304-11706 2304-11707	0.00	650.00 R 253.00 R	REDACTED PERSONAL DATA GRADKO INTERNATIONAL LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	06/04/2023	2304-11708	0.00	40,000.00 C	Graft Haus	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Internal Recharges Agency Payments	Legal Disbursements Nursing Care Dementia	411 574	05/04/2023 26/04/2023	2304-11709 2304-11710	0.00 0.00	300.00 R 3.599.99 R	Grahame Stowe Bateson Solicitors GRANBY ROSE	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	26/04/2023 05/04/2023	2304-11711 2304-11712	0.00 0.00	2,026.30 R 457.86 R	GRANGE COURT GRANGE NURSERY	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/04/2023	2304-11712	0.00	4,605.12 R	GRANGE NURSERY GRANGE NURSERY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Finance	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector External Audit Fees	505 261	20/04/2023 05/04/2023	2304-11714 2304-11715	0.00 0.00	5,800.00 R	GRANGE NURSERY GRANT THORNTON LIK LLP	No No
Leeds City Council	30/04/2023	Resources	Finance	Supplies and Services	External Audit Fees	261	06/04/2023	2304-11716	0.00	49,984.33 R	GRANT THORNTON UK LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Operational Materials Admission Charges To Schools	205 283	05/04/2023 13/03/2023	2304-11717 2304-11718	0.00	1,093.35 R 199.17 R	Granthams GT Ltd Gravity	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	22/03/2023	2304-11719	0.00	35.85 R	Gravity	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	23/03/2023 23/03/2023	2304-11720 2304-11721	0.00 0.00	523.75 R 519.58 R	Gravity Gravity	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Contact	285 548	23/03/2023 24/03/2023	2304-11722 2304-11723	0.00 0.00	22.45 R 40.99 R	Gravity Leeds Gravity Leeds	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Supplies and Services	General Amenity For Clients/Residents	285	28/03/2023	2304-11724	0.00	33.00 R	Gravity Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	31/03/2023 03/04/2023	2304-11725 2304-11726	0.00 0.00	27.00 R 27.00 R	Gravity Leeds Gravity Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/04/2023	2304-11727	0.00	11.90 R	Gravity Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	04/04/2023 13/04/2023	2304-11728 2304-11729	0.00 0.00	6.00 R 5.95 R	Gravity Leeds Gravity Leeds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023 18/04/2023	2304-11730	0.00	5.20 R	Gravity Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Admission Charges To Schools Contact	283 548	24/04/2023	2304-11731 2304-11732	0.00 0.00	33.00 R 41.25 R	Gravity Leeds Gravity Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	24/04/2023 24/04/2023	2304-11733 2304-11734	0.00 0.00	7.00 R 4.96 R	Gravity Leeds Gravity Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2304-11735	0.00	5.95 R	Gravity Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Contact Home Care	548 568	24/04/2023 05/04/2023	2304-11736 2304-11737	0.00 0.00	33.00 R 1.853.20 R	Gravity Leeds Gravson Homecare Ltd	Yes No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	05/04/2023	2304-11738	0.00	28,050.00 R	GREAT & LITTLE PRESTON PARISH	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Communities, Housing and Environment	Strategic Communities	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230	05/04/2023 26/04/2023	2304-11739 2304-11740	0.00 0.00	608.00 R 125.00 R	GREAT & LITTLE PRESTON PARISH GREENACRE COMMUNITY HALL ASSOCIATION	No N No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 241	02/03/2023 06/03/2023	2304-11741	0.00	11.91 R 77.34 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	07/03/2023	2304-11743	0.00	92.76 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/03/2023 15/03/2023	2304-11744 2304-11745	0.00 0.00	115.18 R 92.76 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/03/2023	2304-11746	0.00	78.03 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/03/2023 27/03/2023	2304-11747 2304-11748	0.00 0.00	83.80 R 89.31 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	05/04/2023	2304-11749	0.00	3.40 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20/04/2023 24/03/2023	2304-11750 2304-11751	0.00 0.00	64.49 R 76.00 R	Greenham Trading Ltd Greenlands Turf Supplies	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/04/2023 06/04/2023	2304-11752 2304-11753	0.00 0.00	16.80 R 45.60 R	Greenlands Turf Supplies Greenlands Turf Supplies	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02/03/2023	2304-11754	0.00	333.33 R	Greenmount Stores	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	General Amenity For Clients/Residents Maintenance Of Buildings	285 101	20/03/2023 05/04/2023	2304-11755 2304-11756	0.00	325.00 R 400.00 R	Greenmount Stores Greenmount Stores	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Maintenance Of Buildings	101	12/04/2023	2304-11757	0.00	360.00 R	Greenmount Stores	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	12/04/2023 12/04/2023	2304-11758 2304-11759	0.00 0.00	500.00 R 341.00 R	Greenmount Stores Greenmount Stores	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023 06/04/2023	2304-11760 2304-11761	0.00	1,986.00 R 257.97 R	Greens (Decorating) Contractors Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023	2304-11761	0.00 0.00	2,226.00 R	Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 14/04/2023	2304-11763 2304-11764	0.00 0.00	2,226.00 R 644.92 R	Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-11765	0.00	5,487.77 R	GREENSIDE CARE CLUB	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023 18/04/2023	2304-11766 2304-11767	0.00 0.00	300.00 R 2.250.00 R	GREENSIDE CARE CLUB GREENSIDE CARE CLUB	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-11768	0.00	8,700.00 R	GREENSIDE CARE CLUB	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Capital Agency Payments	OTHER COSTS Home Care	7 568	04/04/2023 19/04/2023	2304-11769 2304-11770	0.00 0.00	39,713.63 C 22,707.39 R	Greenspan Projects Ltd Greenstar Health Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/04/2023	2304-11771 2304-11772	0.00	2,356.34 R	Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/04/2023 19/04/2023	2304-11773	0.00	2,315.36 R 491.76 R	Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	19/04/2023 19/04/2023	2304-11774 2304-11775	0.00	14,343.00 R 983.52 R	Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/04/2023	2304-11776	0.00	-0.01 R	Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Agency Payments Supplies and Services	HCAIT Community Support Operational Materials	575 205	19/04/2023 21/03/2023	2304-11777 2304-11778	0.00 0.00	3,237.43 R 402.50 R	Greenstar Health Care Ltd Greentech Limited	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/03/2023	2304-11779	0.00	1,346.50 R	Greentech Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	21/03/2023 02/03/2023	2304-11780 2304-11781	0.00	76.50 R 161.91 R	Greentech Limited Greetings C By Nt Ltd Vt	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/04/2023 08/03/2023	2304-11782 2304-11783	0.00	184.53 R 11.29 R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023	2304-11784	0.00 0.00	2.67 R	Greggs Greggs	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/03/2023 16/03/2023	2304-11785 2304-11786	0.00 0.00	3.50 R 5.05 R	Greggs Greggs	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/03/2023	2304-11787	0.00	17.50 R	Greggs	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	24/03/2023 03/04/2023	2304-11788 2304-11789	0.00 0.00	7.54 R 3.10 R	Greggs Greggs	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023	2304-11790	0.00	1.70 R	Greggs	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	548 634	17/04/2023 18/04/2023	2304-11791 2304-11792	0.00 0.00	4.30 R 3.35 R	Greggs Greggs	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/04/2023	2304-11793	0.00	3.60 R	Greggs	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	24/04/2023 08/03/2023	2304-11794 2304-11795	0.00 0.00	3.10 R 3.35 R	Greggs Greggs Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	09/03/2023 10/03/2023	2304-11796 2304-11797	0.00	7.20 R 3.08 R	Greggs Pic	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-11798	0.00	1.62 R	Greggs Plc Greggs Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Contact	256 548	30/03/2023 30/03/2023	2304-11799 2304-11800	0.00 0.00	1.60 R 4.05 R	Greggs Plc Greggs Plc	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/03/2023	2304-11801	0.00	7.70 R	Greggs Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	31/03/2023 01/04/2023	2304-11802 2304-11803	0.00	6.80 R 5.90 R	Greggs Plc Greggs Plc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549 256	11/04/2023	2304-11804	0.00	1.70 R	Greggs Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Subsistence Resaleable Materials	204	12/04/2023 20/03/2023	2304-11805 2304-11806	0.00 0.00	8.67 R 120.24 R	Greggs Pic Gregorys Of Leeds Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	04/04/2023	2304-11807 2304-11808	0.00	145.35 R 79.20 R	Gregorys Of Leeds Ltd	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	21/04/2023	2304-11809	0.00	168.00 R	Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Resaleable Materials Nursing Home	204 570	28/04/2023 26/04/2023	2304-11810 2304-11811	0.00	957.60 R 2.537.08 R	Gregorys Of Leeds Ltd GREYSTONES NURSING HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-11812	0.00	6,581.36 R	GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	26/04/2023 26/04/2023	2304-11813 2304-11814	0.00 0.00	2,320.56 R 4,442.80 R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-11815	0.00	9,388.44 R	GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	26/04/2023 26/04/2023	2304-11816 2304-11817	0.00 0.00	2,407.36 R 1,710.92 R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 259	26/04/2023 28/04/2023	2304-11818 2304-11819	0.00	52.50 R 1.059.10 R	Groundsare Management Ltd Groundsare Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Highways Waste Management	Supplies and Services Capital	Consultancy Services OTHER COSTS	7	14/04/2023	2304-11820	0.00	15,065.87 C	GROUNDWORK LEEDS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management Asset Management	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290	21/04/2023 06/04/2023	2304-11821 2304-11822	0.00 0.00	900.00 R 350.00 C	Groundwork Pride Limited Groundwork Yorkshire Ltd	No No
Leeds City Council	30/04/2023	City Development	Asset Management	Capital	OTHER COSTS	7	06/04/2023	2304-11823	0.00	7,500.00 C	Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Capital	Non-Recurring Grants CONSTRUCTION	227	11/04/2023 11/04/2023	2304-11824 2304-11825	0.00	10,950.00 R 5.000.00 C	Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	30/04/2023	City Development	Asset Management	Capital	OTHER COSTS	7	14/04/2023	2304-11826	0.00	1,000.00 C	Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Asset Management Parks and Countryside	Capital Capital	OTHER COSTS CONSTRUCTION	7	14/04/2023 14/04/2023	2304-11827 2304-11828	0.00	7,710.40 C 2.600.00 C	Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Capital Supplies and Services	CONSTRUCTION	3 203	14/04/2023	2304-11829 2304-11830	0.00	18,012.00 C	Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Capital Services	Operational Furniture And Equipment OTHER COSTS	203 7	14/04/2023 14/04/2023	2304-11831	0.00 0.00	50,000.00 R 10,500.00 C	Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grants To Businesses	290 243	25/04/2023 27/04/2023	2304-11832 2304-11833	0.00 0.00	10,000.00 R 5 400 00 R	Groundwork Yorkshire Ltd Group Rhodes Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-11834	0.00	9,389.90 R	Grove Park Residential Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Section 17	580 551	26/04/2023 03/04/2023	2304-11835 2304-11836	0.00	6,793.68 R 250.00 R	Grove Park Residential Home GSR Movers	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/03/2023	2304-11837	0.00	166.67 R	Gt Karting Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	04/03/2023	2304-11838 2304-11839	0.00 0.00	533.33 R 446.70 R	Gt Karting Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-11840	0.00	28.28 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11841 2304-11842	0.00 0.00	24.54 R 87.69 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-11843	0.00	35.38 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11844 2304-11845	0.00 0.00	60.09 R 55.58 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/03/2023	2304-11846	0.00	31.76 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11847 2304-11848	0.00 0.00	30.74 R 569.92 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023	2304-11849 2304-11850	0.00	418.14 R 19.25 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	13/03/2023	2304-11851	0.00	93.15 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11852 2304-11853	0.00 0.00	2,647.63 R 65.47 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/03/2023	2304-11854	0.00	27.88 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11855 2304-11856	0.00	27.88 R 35.21 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/03/2023	2304-11857	0.00	122.49 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11858 2304-11859	0.00 0.00	39.53 R 44.95 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11860 2304-11861	0.00 0.00	28.45 R 41.37 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-11862	0.00	42.65 R	Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023	2304-11863 2304-11864	0.00 0.00	15.40 R 18.78 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-11865	0.00	32.35 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023	2304-11866 2304-11867	0.00 0.00	45.87 R 43.04 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11868 2304-11869	0.00 0.00	40.84 R 25.43 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-11870	0.00	46.49 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11871 2304-11872	0.00 0.00	33.18 R 27.88 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/03/2023	2304-11873	0.00	40.77 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11874 2304-11875	0.00	466.21 R 25.43 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-11876 2304-11877	0.00	18.93 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023	2304-11878	0.00 0.00	29.62 R 361.70 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11879 2304-11880	0.00 0.00	26.63 R 33.849.84 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/03/2023	2304-11881	0.00	19.61 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11882 2304-11883	0.00	58.38 R 19.71 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/03/2023	2304-11884	0.00	26.65 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023 13/03/2023	2304-11885 2304-11886	0.00 0.00	51.80 R 60.59 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023	2304-11887 2304-11888	0.00	25.43 R 44.51 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	13/03/2023	2304-11889	0.00 0.00	43.00 R	Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/03/2023	2304-11890 2304-11891	0.00 0.00	38.88 R 34.01 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-11892	0.00	51.17 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/03/2023 22/03/2023	2304-11893 2304-11894	0.00 0.00	29,552.04 R 31,258.18 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/03/2023	2304-11895	0.00	307.60 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11896 2304-11897	0.00 0.00	34.28 R 29.655.72 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care	Supplies and Services	Food & Drink Food & Drink	231	23/03/2023 23/03/2023	2304-11898	0.00	54.00 R 520.80 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	23/03/2023	2304-11899 2304-11900	0.00 0.00	20.88 R	Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11901 2304-11902	0.00	129.24 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	23/03/2023	2304-11903	0.00 0.00	101.84 R 26.71 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11904 2304-11905	0.00 0.00	34.55 R 53.89 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/03/2023	2304-11906	0.00	470.99 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11907 2304-11908	0.00	80.43 R 27.88 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023	2304-11909	0.00	40.39 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11910 2304-11911	0.00	28.84 R 313.27 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023	2304-11912	0.00	93.71 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11913 2304-11914	0.00 0.00	36.57 R 14.28 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11915 2304-11916	0.00 0.00	68.66 R 7.45 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/03/2023	2304-11917	0.00	29.76 R	Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2023	2304-11918	0.00	180.32 R	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2023	2304-11919	0.00	124.92 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11920 2304-11921	0.00	171.06 R 80.82 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2023	2304-11922	0.00	7.76 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11923 2304-11924	0.00	53.74 R 35.45 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023	2304-11925	0.00	35.90 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11926 2304-11927	0.00	21.93 R 37.04 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023	2304-11928	0.00	35.27 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023	2304-11929 2304-11930	0.00 0.00	438.11 R 45.51 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023	2304-11931	0.00	66.31 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11932 2304-11933	0.00 0.00	30.69 R 132.32 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/03/2023	2304-11934	0.00	26.36 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11935 2304-11936	0.00	92.69 R 47.43 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/03/2023	2304-11937	0.00	14.32 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-11938 2304-11939	0.00	44.45 R 9.30 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023	2304-11940	0.00	9.95 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-11941 2304-11942	0.00	9.75 R 31.95 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023	2304-11943	0.00	16.98 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-11944 2304-11945	0.00	11.32 R 42.74 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023 29/03/2023	2304-11946	0.00	30.73 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023	2304-11947 2304-11948	0.00	43.83 R 46.50 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 231	29/03/2023	2304-11949	0.00	546.29 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29/03/2023 29/03/2023	2304-11950 2304-11951	0.00	26.21 R 24.96 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023 29/03/2023	2304-11952	0.00	60.27 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023	2304-11953 2304-11954	0.00 0.00	55.03 R 20.50 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/03/2023	2304-11955	0.00	71.22 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-11956 2304-11957	0.00 0.00	31,157.05 R 445.37 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023 29/03/2023	2304-11958	0.00	49.51 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023	2304-11959 2304-11960	0.00 0.00	50.78 R 39.58 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2023	2304-11961	0.00	25.69 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 31/03/2023	2304-11962 2304-11963	0.00	494.65 R 11.95 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2023	2304-11964	0.00	28.05 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023 31/03/2023	2304-11965 2304-11966	0.00 0.00	49.41 R 45.01 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Social Care	Supplies and Services	Food & Drink Food & Drink	231	31/03/2023 31/03/2023	2304-11967	0.00	14.64 R 25.41 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	31/03/2023	2304-11968 2304-11969	0.00 0.00	25.41 R 40.49 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	31/03/2023 31/03/2023	2304-11970 2304-11971	0.00	35.70 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31/03/2023	2304-11971	0.00 0.00	29.63 R 25.43 R	Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities. Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023 31/03/2023	2304-11973 2304-11974	0.00	25,911.36 R 518.86 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	31/03/2023	2304-11974	0.00	420.74 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023 31/03/2023	2304-11976 2304-11977	0.00	20.88 R 74.23 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2304-11978	0.00	53.48 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023	2304-11979 2304-11980	0.00 0.00	466.83 R 63.19 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/03/2023	2304-11981	0.00	16.56 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023 21/04/2023	2304-11982 2304-11983	0.00 0.00	27.88 R 30,189.01 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/04/2023	2304-11984	0.00	9,338.94 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Shared Services	Supplies and Services Supplies and Services	Food & Drink Computer Software & Equipment	231 214	21/04/2023 09/03/2023	2304-11985 2304-11986	0.00	6,287.35 R 8.40 R	Gt Produce Ltd Gti Futures Limited	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	10/03/2023	2304-11987	0.00	8.40 R	Gti Futures Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Computer Software & Equipment Publication And Promotion	214 267	17/03/2023 28/03/2023	2304-11988 2304-11989	0.00	-8.40 R 690.00 R	Gti Futures Limited Guardian News & Media	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Employees	Recruitment Advertising	80	28/04/2023 06/04/2023	2304-11990 2304-11991	0.00	575.00 R 13.047.84 R	Guardian News & Media Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	19/04/2023	2304-11991	0.00	13,047.84 R 5.800.00 R	GUISELEY CHILDRENS DAY NURSERY GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202 253	27/04/2023	2304-11993 2304-11994	0.00	1,592.50 R	Guiseley Community Foundation GUISELEY METHODIST CHURCH	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Conference Meetings Hire of meeting rooms	143	06/04/2023 20/04/2023	2304-11994	0.00 0.00	52.00 R 45.60 R	Guiseley Theatre CIFC	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550 550	20/04/2023 20/04/2023	2304-11996 2304-11997	0.00	45.60 R 50.00 R	Guiseley Theatre CIFC Guiseley Theatre CIFC	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Placement Support OTHER COSTS	7	21/04/2023	2304-11998	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	03/04/2023	2304-11999 2304-12000	0.00	550.00 R 500.00 R	GUY SWIFFEN GUY SWIFFEN	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/04/2023	2304-12001	0.00	3,750.00 R	GUY SWIFFEN	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/04/2023	2304-12002 2304-12003	0.00	332.50 R 500.00 R	GUY SWIFFEN GUY SWIFFEN	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/04/2023	2304-12004	0.00	570.00 R	GUY SWIFFEN	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Services Rendered By Other Organisations	285 511	25/04/2023 05/04/2023	2304-12005 2304-12006	0.00 0.00	5.83 R 228.93 R	Gymnastics-Elite.Co.Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-12007	0.00	2,686.32 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	06/04/2023 06/04/2023	2304-12008 2304-12009	0.00 0.00	153.50 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	20/04/2023	2304-12010	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/04/2023 05/04/2023	2304-12011 2304-12012	0.00	575.64 R 18.00 R	REDACTED PERSONAL DATA H RIBEIRO	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-12013	0.00	18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-12014 2304-12015	0.00	18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-12016	0.00	22.50 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-12017 2304-12018	0.00	27.00 R 36.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-12019	0.00	36.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-12020 2304-12021	0.00	18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-12022	0.00	27.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-12023 2304-12024	0.00	18.00 R 27.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-12025	0.00	27.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-12026 2304-12027	0.00	36.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-12028	0.00	18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-12029 2304-12030	0.00	18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-12031	0.00	18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-12032 2304-12033	0.00 0.00	18.00 R 13.50 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-12034	0.00	36.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-12035 2304-12036	0.00 0.00	18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-12037	0.00	18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-12038 2304-12039	0.00 0.00	36.00 R 27.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-12040 2304-12041	0.00	22.50 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023	2304-12041	0.00	18.00 R 18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Waste Management Jos For People With Learning Disabilitie	Supplies and Services Agency Payments	Recycling & Reuse Charges Home Care	234 568	12/04/2023	2304-12043 2304-12044	0.00 0.00	48,272.31 R 576.00 R	H W MARTIN WASTE LIMITED Hadi Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/04/2023	2304-12045	0.00	9,200.03 R	Hadi Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-12046 2304-12047	0.00 0.00	245.88 R 17.667.67 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	19/04/2023	2304-12048	0.00	573.72 R	Hadi Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	19/04/2023 19/04/2023	2304-12049 2304-12050	0.00 0.00	204.90 R 1,531.63 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	19/04/2023 19/04/2023	2304-12051 2304-12052	0.00 0.00	2,880.00 R 6,167.51 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2304-12053	0.00	72.40 R	Hags-Smp Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	27/04/2023 02/03/2023	2304-12054 2304-12055	0.00 0.00	2,247.80 R 503.83 R	Hags-Smp Ltd Haighs (Guisley) Ltd	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/03/2023	2304-12056	0.00	170.86 R	Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 20/03/2023	2304-12057 2304-12058	0.00 0.00	298.00 R 354.83 R	Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 04/04/2023	2304-12059 2304-12060	0.00	268.24 R 150.56 R	Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2304-12061	0.00	285.46 R	Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/04/2023 17/04/2023	2304-12062 2304-12063	0.00 0.00	44.25 R 641.72 R	Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023 24/04/2023	2304-12064	0.00	106.76 R	Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023	2304-12065 2304-12066	0.00 0.00	125.79 R 172.37 R	Haighs (Guisley) Ltd HAIGHS (GUISELEY) LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023	2304-12067 2304-12068	0.00	70.51 R 149.48 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/04/2023	2304-12069	0.00	69.10 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 13/04/2023	2304-12070	0.00 0.00	25.63 R 189.98 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/04/2023	2304-12072	0.00	235.04 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Telephones	231 213	14/04/2023 14/04/2023	2304-12073 2304-12074	0.00 0.00	104.69 R 129.63 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/04/2023	2304-12075	0.00	107.50 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 14/04/2023	2304-12076 2304-12077	0.00 0.00	56.13 R 24.11 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 21/04/2023	2304-12078 2304-12079	0.00 0.00	0.00 R 286.70 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/04/2023	2304-12080	0.00	127.46 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 21/04/2023	2304-12081 2304-12082	0.00 0.00	0.00 R 90.56 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/04/2023	2304-12083	0.00	105.05 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/04/2023 28/04/2023	2304-12084 2304-12085	0.00 0.00	230.82 R 97.62 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	28/04/2023 28/04/2023	2304-12086 2304-12087	0.00 0.00	0.00 R 193.77 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/04/2023	2304-12088	0.00	98.81 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/04/2023 28/04/2023	2304-12089 2304-12090	0.00 0.00	67.72 R 0.00 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/04/2023	2304-12091	0.00	19.73 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	03/04/2023 14/04/2023	2304-12092 2304-12093	0.00 0.00	26.94 R 60.00 R	Hair Zone HAIRDRESSERS ELECTRICAL EQUIPMENT	Yes No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-12094 2304-12095	0.00 0.00	409.82 R 76.788.07 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/04/2023	2304-12096	0.00	5,614.32 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	05/04/2023 05/04/2023	2304-12097 2304-12098	0.00 0.00	327.84 R 409.80 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-12099	0.00	545.52 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-12100 2304-12101	0.00 0.00	54,412.26 R 12,345.28 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support HCAIT Other	575 577	05/04/2023	2304-12102	0.00	81.96 R	Hales Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	05/04/2023 05/04/2023	2304-12103 2304-12104	0.00 0.00	655.68 R 819.60 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-12105 2304-12106	0.00 0.00	53,411.79 R 15.414.79 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-12107	0.00	163.92 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	05/04/2023 05/04/2023	2304-12108 2304-12109	0.00 0.00	163.92 R 327.30 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 575	05/04/2023 05/04/2023	2304-12110 2304-12111	0.00	2,581.76 R	Hales Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	568	05/04/2023	2304-12112	0.00 0.00	366.24 R 71.72 R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	05/04/2023 19/04/2023	2304-12113 2304-12114	0.00 0.00	1,147.44 R 450.80 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/04/2023	2304-12115	0.00	75,177.11 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/04/2023 19/04/2023	2304-12116 2304-12117	0.00	7,898.96 R 327.84 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other Home Care	577 568	19/04/2023 19/04/2023	2304-12118	0.00	409.80 R 9.794.26 R	Hales Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/DIs Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	19/04/2023	2304-12119	0.00	9,794.26 R 654.88 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/04/2023 19/04/2023	2304-12121 2304-12122	0.00 0.00	54,436.75 R 81.96 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/04/2023	2304-12123	0.00	420.05 R	Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-12124 2304-12125	0.00 0.00	819.60 R 53,639.29 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care HCAIT Community Support	568	19/04/2023	2304-12126	0.00	14,816.18 R	Hales Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	575 568	19/04/2023 19/04/2023	2304-12127 2304-12128	0.00 0.00	163.92 R 2,571.51 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	19/04/2023 26/04/2023	2304-12129 2304-12130	0.00	320.46 R 671.25 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/04/2023	2304-12131	0.00	59,274.83 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/04/2023 26/04/2023	2304-12132 2304-12133	0.00 0.00	11,904.74 R 1.085.97 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-12134	0.00	3,401.36 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285	14/04/2023 01/03/2023	2304-12135 2304-12136	0.00 0.00	4,461.00 R 13.49 R	Haleys Solicitors Halfords 0472	No Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	05/03/2023 24/04/2023	2304-12137 2304-12138	0.00	2.08 R 32.00 R	Halfords 0817 Halfords 0831	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/03/2023	2304-12139	0.00	13.72 R	Halfords 0878	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Car Parking Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	16/03/2023 04/04/2023	2304-12140 2304-12141	0.00 0.00	5.83 R 37.50 R	Halfords 0878 Halfords 0878	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 342	09/03/2023 16/03/2023	2304-12142	0.00	44.99 R	Halfords Autocentre Halfords Autocentre	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Transport Supplies and Services	Repair & Maintenance of Plant General Amenity For Clients/Residents	342 285	16/03/2023 06/04/2023	2304-12143 2304-12144	0.00 0.00	44.99 R 20.00 R	Halfords Autocentre Halfords E.Comm	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	13/04/2023	2304-12145 2304-12146	0.00	20,850.00 R 19,874.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	13/04/2023	2304-12147	0.00	27,854.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	General External Residential Placements Payments To Voluntary Organisations	507 561	28/04/2023 03/04/2023	2304-12148 2304-12149	0.00 0.00	23,449.29 R 17,092.16 R	HALLIWELL HOMES LIMITED HAMARA (HLC)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/04/2023	2304-12150	0.00	277.50 R	HAMARA (HLC)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-12151 2304-12152	0.00 0.00	911.40 R 911.40 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Culture and Sport	Capital	CONSTRUCTION	3	27/04/2023	2304-12153 2304-12154	0.00	10,674.15 C	HAMARA HLC Hamara Solicitors Ltd	No No
Leeds City Council	JUIU4/2023	ouategic Landiord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/04/2023	2304-12154	0.00	7,000.00 R	manidra Solicitors Ltd	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/03/2023	2304-12155	0.00	11.87 R	Hampsons Plant World	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/04/2023 14/04/2023	2304-12156 2304-12157	0.00	2,142.87 R 2 142.87 R	Hamptons Resourcing Limited Hamptons Resourcing Limited	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-12158	0.00	2,142.87 R	Hamptons Resourcing Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential Care Dementia	277 571	28/04/2023 26/04/2023	2304-12159 2304-12160	0.00 0.00	2,857.16 R 2,218.80 R	Hamptons Resourcing Limited Hamshaw Court	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	03/04/2023	2304-12161	0.00	6,765.53 R	Hamwattan Elderly Centre	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Public Health Social Services Support Services	Supplies and Services Employees	Operational Materials Training & Development	205 70	13/03/2023 26/04/2023	2304-12162 2304-12163	0.00 0.00	334.93 R 1,750.00 R	Hand-Hygiene.Com Handling Movement and Ergonomics Limited	Yes No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	26/04/2023	2304-12164	0.00	200.00 R	Handling Movement and Ergonomics Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Social Services Support Services Shared Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	26/04/2023 28/04/2023	2304-12165 2304-12166	0.00 0.00	350.00 R 153.60 R	Handling Movement and Ergonomics Limited HANDS-ON FINISHING(LEEDS)LTD	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	06/04/2023	2304-12167	0.00	3,436.00 R	Hands-On Healthcare Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Parks and Countryside	Agency Payments Supplies and Services	Residential Care Dementia Operational Furniture And Equipment	571 203	20/04/2023 16/03/2023	2304-12168 2304-12169	0.00 0.00	2,035.50 R 808.00 R	Hands-On Healthcare Recruitment Ltd Hanley Chesworth Ltd	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/04/2023	2304-12170	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	11/04/2023 05/04/2023	2304-12171 2304-12172	0.00	650.00 R 228.93 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-12173	0.00	805.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/04/2023 21/04/2023	2304-12174 2304-12175	0.00	652.00 R 316.00 R	Hannah Whitehouse Hannah Whitehouse	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/04/2023	2304-12176	0.00	-240.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-12177 2304-12178	0.00	37.50 R 3.321.96 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-12179	0.00	583.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-12180 2304-12181	0.00 0.00	5,943.10 R 1.379.55 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-12182	0.00	1,061.17 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-12183 2304-12184	0.00 0.00	595.01 R 2.948.57 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-12185	0.00	3,608.91 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-12186 2304-12187	0.00 0.00	2,811.33 R 835.09 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-12188	0.00	100.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-12189 2304-12190	0.00 0.00	75.00 R 62.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-12191	0.00	10,870.86 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-12192 2304-12193	0.00 0.00	814.85 R 1.195.61 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	06/04/2023	2304-12194	0.00	1,070.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-12195 2304-12196	0.00 0.00	3,647.53 R 2.885.65 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-12197	0.00	5,404.15 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-12198 2304-12199	0.00 0.00	5,032.60 R 5.429.91 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	06/04/2023	2304-12200	0.00	1,070.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-12201 2304-12202	0.00 0.00	5,470.37 R 1,659.14 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-12203	0.00	836.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-12204 2304-12205	0.00 0.00	2,512.56 R 5,444.62 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	06/04/2023 13/04/2023	2304-12206	0.00	5,013.81 R 25.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-12207 2304-12208	0.00 0.00	25.00 R 217.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	14/04/2023	2304-12209	0.00	112.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-12210 2304-12211	0.00 0.00	37.50 R 212.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-12212 2304-12213	0.00 0.00	162.50 R 50.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-12213	0.00	10,903.96 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-12215 2304-12216	0.00	972.42 R 750.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-12217	0.00	1,092.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-12218 2304-12219	0.00 0.00	3,200.56 R 827.73 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-12220	0.00	1,837.56 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-12221 2304-12222	0.00	800.14 R 3.651.21 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-12223	0.00	1,408.98 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-12224 2304-12225	0.00 0.00	1,815.49 R 2.892.94 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-12226	0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-12227 2304-12228	0.00	3,421.29 R 9.081.12 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-12229	0.00	778.07 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-12230 2304-12231	0.00 0.00	2,914.80 R 240.90 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2304-12232	0.00	220.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-12233 2304-12234	0.00 0.00	-50.15 R 87.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	20/04/2023	2304-12235	0.00	267.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-12236 2304-12237	0.00 0.00	50.00 R 112.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-12238 2304-12239	0.00 0.00	137.50 R 12.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	20/04/2023	2304-12240	0.00	127.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-12241 2304-12242	0.00 0.00	2,146.58 R 2,525.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	20/04/2023	2304-12243	0.00	737.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-12244 2304-12245	0.00	10,073.55 R 3,910.56 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	20/04/2023	2304-12246	0.00	2,531.01 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 21/04/2023	2304-12247 2304-12248	0.00 0.00	11,025.35 R -919.70 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-12249	0.00	45.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-12250 2304-12251	0.00	175.00 R 75.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-12252	0.00	87.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023	2304-12253 2304-12254	0.00	487.50 R 100.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-12255	0.00	850.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-12256 2304-12257	0.00	25.00 R 100.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-12258	0.00	50.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-12259 2304-12260	0.00	312.50 R 17.25 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-12261	0.00	919.70 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-12262 2304-12263	0.00 0.00	67.50 R 827.73 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-12264	0.00	750.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-12265 2304-12266	0.00	754.15 R 5.486.93 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-12267	0.00	5,398.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-12268 2304-12269	0.00 0.00	6,211.42 R 750.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023 21/04/2023	2304-12270 2304-12271	0.00	1,649.94 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-12271 2304-12272	0.00 0.00	9,086.65 R 6,201.04 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-12273	0.00	2,192.5		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-12274 2304-12275	0.00	726.5 1.157.6		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Highways	Supplies and Services	Operational Materials	205 205	21/04/2023	2304-12276	0.00	903.1	5 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/04/2023 21/04/2023	2304-12277 2304-12278	0.00 0.00	1,254.3 331.8		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023	2304-12279 2304-12280	0.00	352.6 -41.8		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/04/2023	2304-12281	0.00	-31.8	80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-12282 2304-12283	0.00 0.00	939.9 225.0		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-12284 2304-12285	0.00 0.00	62.5 3,583.1	60 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	27/04/2023	2304-12286	0.00	4,318.2	28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-12287 2304-12288	0.00 0.00	778.0 2,657.9	17 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	27/04/2023	2304-12289	0.00	969.3	86 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-12290 2304-12291	0.00 0.00	6,450.7 993.2		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-12292 2304-12293	0.00 0.00	835.0 2,879.8		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	27/04/2023	2304-12294	0.00	492.9	96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 28/04/2023	2304-12295 2304-12296	0.00	2,832.6 237.5		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-12297 2304-12298	0.00	162.5		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-12299	0.00	69.0 750.0	00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-12300 2304-12301	0.00	750.0 3.647.5		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-12302	0.00	1,320.6	9 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-12303 2304-12304	0.00 0.00	2,904.4 12,303.7		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-12305 2304-12306	0.00	9,980.5 818.5		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-12307	0.00	785.2	7 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-12308 2304-12309	0.00 0.00	838.7 1.648.1		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/04/2023	2304-12310	0.00	1,580.0	14 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205 205	28/04/2023 28/04/2023	2304-12311 2304-12312	0.00 0.00	8,082.3 841.1	5 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-12313 2304-12314	0.00 0.00	444.6 7,704.8		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-12315	0.00	8,519.1	6 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-12316 2304-12317	0.00 0.00	9,915.2 573.7	21 R 72 R	Happy Homecare Services Ltd Happy Homecare Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	06/04/2023 28/04/2023	2304-12318 2304-12319	0.00 0.00	5,369.2 5,369.2	24 R	HAPTON CARE HOMES HAPTON CARE HOMES	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-12320	0.00	767.0	3 R	HAPTON CARE HOMES	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Premises Agency Payments	Grounds Maintenance Work Section 17	111 551	28/04/2023 06/04/2023	2304-12321 2304-12322	0.00	833.0 169.4		Hardcastle Amenity Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551 266	14/04/2023	2304-12323 2304-12324	0.00	169.4	10 R	REDACTED PERSONAL DATA Harehills Childrens Centre	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Social Services Support Services	Supplies and Services Employees	Licences Training & Development	70	19/04/2023 12/04/2023	2304-12325	0.00 0.00	531.3		Harehills CIC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Food & Drink Conference Meetings	231 253	12/04/2023 12/04/2023	2304-12326 2304-12327	0.00	159.0 235.0		Harehills CIC Harehills CIC	No No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	13/04/2023	2304-12328	0.00	274.7	'5 R	Harehills CIC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/04/2023 27/04/2023	2304-12329 2304-12330	0.00 0.00	313.0 48.5		Harehills CIC Harehills CIC	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	28/04/2023 28/04/2023	2304-12331 2304-12332	0.00	10.0 337.2		Harehills CIC Harehills CIC	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	28/04/2023	2304-12333	0.00	470.0	00 R	Harehills CIC	No
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293	14/04/2023 13/04/2023	2304-12334 2304-12335	0.00 0.00	92.0 2,720.0	00 R	HAREHILLS LANE BAPTIST CHURCH Harehills Park Bowling Club	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	24/04/2023 05/04/2023	2304-12336	0.00	109.4	15 R	Harewood Arms Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Accounts	Libraries, Arts & Heritage Strategic	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	05/04/2023	2304-12337 2304-12338	0.00 0.00	20.0 20,004.0	00 R	Harewood House Trust HAREWOOD PARISH COUNCIL	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Adults and Health	Strategic Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Non-Recurring Grants Residential	227 580	05/04/2023 26/04/2023	2304-12339 2304-12340	0.00	20.0 8.390.5		HAREWOOD PARISH COUNCIL Harlington House	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/04/2023	2304-12341	0.00	582.0	00 R	Harriet Williams	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Environmental Action (City Centre)	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	28/04/2023 21/04/2023	2304-12342 2304-12343	0.00 0.00	452.0 176.3	3 R	Harriet Williams HARRISON HIRE & SALES	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Transport	Operational Materials Car Parking Fees	205 312	03/03/2023 10/03/2023	2304-12344 2304-12345	0.00 0.00	249.0	10 R 10 R	Harrison Hire And Sale Harrogate Borough Coun	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/04/2023	2304-12346	0.00	440.0	00 R	Harrogate Festival Development Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	26/04/2023 06/04/2023	2304-12347 2304-12348	0.00	19,613.6 6.290.4		HARROGATE LODGE Harrogate Neighbours Housing Association	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Day Centre	580 564	28/04/2023 21/04/2023	2304-12349 2304-12350	0.00	6,290.4 360.0		Harrogate Neighbours Housing Association Harrogate Skills 4 Living Centre	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/04/2023	2304-12351	0.00	10,642.5	0 R	Harrogate Steel Co. Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023	2304-12352 2304-12353	0.00	198.0 462.0		HARROW GREEN LIMITED HARROW GREEN LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Residential Operational Materials	580 205	26/04/2023	2304-12354	0.00	3,192.7 1,214.3		HARRY PRIESTLEY HOUSE Harsco Metals Group Limited	No No
Leeds City Council	30/04/2023	City Development	Highways Highways	Supplies and Services	Operational Materials	205	05/04/2023	2304-12356	0.00	693.0	14 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023 05/04/2023	2304-12357 2304-12358	0.00	700.0 688.6		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	12/04/2023	2304-12359	0.00	681.2	0 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-12360 2304-12361	0.00 0.00	701.9 690.0	18 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-12362 2304-12363	0.00 0.00	704.8 1,119.7	88 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-12364	0.00	675.9	96 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	28/04/2023 06/04/2023	2304-12365 2304-12366	0.00	849.6 3,716.0		Harsco Metals Group Limited Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 13/04/2023	2304-12367 2304-12368	0.00 0.00	5,261.3 411.4	32 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-12369	0.00	3,724.6	2 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-12370 2304-12371	0.00	524.9 7,789.6		Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-12372	0.00	7,303.2	26 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574	28/04/2023 26/04/2023	2304-12373 2304-12374	0.00 0.00	6,000.0 3,346.7	4 R	Hart & Sumpner Limited HARTSHEAD MANOR	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	26/04/2023 26/04/2023	2304-12375 2304-12376	0.00	154.0 355.2	00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council	30/04/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/04/2023	2304-12377	0.00	130.0	0 R	Hasim Designs	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Learning Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	27/04/2023 26/04/2023	2304-12378 2304-12379	0.00	990.0 2.896.2		Hatton Psychology Ltd HATZFELD CARE LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/04/2023	2304-12380	0.00	32.5	60 R	Hau*teflorist	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Payments To Voluntary Organisations	580 561	26/04/2023 03/04/2023	2304-12381 2304-12382	0.00 0.00	6,801.0 17,039.6		Havenmere Care Home HAWKSWORTH OLDER PEOPLE SUPPORT	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	19/04/2023 28/04/2023	2304-12383 2304-12384	0.00	30.3 300.0		Hawksworth Wood Childrens Centre Hayley Mills-Styles	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-12385	0.00	228.9	3 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/04/2023 26/04/2023	2304-12386 2304-12387	0.00 0.00	1,151.2 285.0	28 R 10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	Property and Contracts Planning & Sustainable Development	Internal Recharges	Legal Disbursements Professional Subscriptions	411 89	21/04/2023 17/04/2023	2304-12388 2304-12389	0.00 0.00	8,000.0 5,529.1	10 R	Haymans Solicitors Haymarket Media Group	No Yes
Leeds City Council	30/04/2023	City Development City Development	Asset Management Services	Employees Employees	Recruitment Advertising	80	03/04/2023	2304-12389	0.00	2,110.4		Hays Specialist Recruitment Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Asset Management Services	Employees	Recruitment Advertising	80	05/04/2023	2304-12391	0.00	2,827.5		Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06/04/2023 06/04/2023	2304-12392 2304-12393	0.00	3.6 42.7	60 R 75 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/04/2023	2304-12394	0.00	44.1	0 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	11/04/2023	2304-12395 2304-12396	0.00	1,017.5 825.0		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/04/2023	2304-12397	0.00	1,017.5	60 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/04/2023 12/04/2023	2304-12398 2304-12399	0.00	1,017.5		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/04/2023	2304-12400	0.00	37.8	00 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13/04/2023 13/04/2023	2304-12401 2304-12402	0.00 0.00	1,017.5 64.3	50 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/04/2023	2304-12403	0.00	1,062.5	50 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Appropriations	General Maintenance Disrepair Provision	104 644	14/04/2023 14/04/2023	2304-12404 2304-12405	0.00 0.00	1,095.8 586.6	10 R 10 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Asset Management Services	Employees	Recruitment Advertising	80	19/04/2023	2304-12406	0.00	300.0	00 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	21/04/2023 21/04/2023	2304-12407 2304-12408	0.00	87.3 440.0		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104 104	28/04/2023 28/04/2023	2304-12409 2304-12410	0.00	29.2		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	28/04/2023	2304-12411	0.00 0.00	1,017.5 1,017.5	50 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	Property and Contracts Asset Management Services	Premises Employees	General Maintenance Recruitment Advertising	104 80	28/04/2023 28/04/2023	2304-12412 2304-12413	0.00 0.00	14.8 2,520.7		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Employees	Recruitment Advertising	80	28/04/2023	2304-12414	0.00	2,520.7	'2 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	28/04/2023 28/04/2023	2304-12415 2304-12416	0.00	1,070.6 1.017.5		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/04/2023	2304-12417	0.00	85.9	15 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Home Care	570 568	26/04/2023 19/04/2023	2304-12418 2304-12419	0.00	2,081.6 1.848.0		HC-One Limited HD Care Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/04/2023	2304-12420	0.00	361.8	12 R	Head Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	11/04/2023 11/04/2023	2304-12421 2304-12422	0.00	297.0 217.9		Head Uk Ltd Head Uk Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/04/2023	2304-12423	0.00	-14.4		Head Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	14/04/2023 14/04/2023	2304-12424 2304-12425	0.00 0.00	-34.4 468.0		Head Uk Ltd Head Uk Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/04/2023	2304-12426	0.00	294.5		Head Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	14/04/2023 19/04/2023	2304-12427 2304-12428	0.00 0.00	806.0 902.5		Head Uk Ltd Head Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	21/04/2023 21/04/2023	2304-12429 2304-12430	0.00 0.00	4,656.0 333.9	00 R	Head Uk Ltd Head Uk Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204 204	21/04/2023	2304-12431	0.00	467.9	4 R	Head Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	28/04/2023 28/04/2023	2304-12432 2304-12433	0.00	1,281.1 468.0		Head Uk Ltd Head Uk Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/04/2023	2304-12434	0.00	468.0	11 R	Head Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	28/04/2023 28/04/2023	2304-12435 2304-12436	0.00	468.0 468.0		Head Uk Ltd Head Uk Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/04/2023	2304-12437	0.00	468.0	11 R	Head Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Highways	Supplies and Services Employees	Resaleable Materials Basic Pav	204	28/04/2023 05/04/2023	2304-12438 2304-12439	0.00	468.0 179.1		Head Uk Ltd Headingley Enterprise And Arts Centre	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-12440	0.00	14,765.2	28 R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	18/04/2023 12/04/2023	2304-12441 2304-12442	0.00	2,250.0	10 R 10 R	Headingley Pre School HEADINGLEY ST. COLUMBA UNITED	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2304-12443	0.00	1.7	9 R	Headingley Taps	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	06/04/2023 28/04/2023	2304-12444 2304-12445	0.00	160.0 200.0		HEADS TOGETHER PRODUCTIONS LTD HEADS TOGETHER PRODUCTIONS LTD	No No
Leeds City Council	30/04/2023	City Development	Recreation	Employees	Training & Development	70	14/04/2023	2304-12446	0.00	944.3		Health & Fitness Education Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional	265 304	05/04/2023 06/04/2023	2304-12447 2304-12448	0.00 0.00	849.0 230.0		Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Drugs Commissioning Service	Transport Supplies and Services	Private Hire Bought In Professional Services	360 277	11/04/2023	2304-12449	0.00	297.6 3.663.0		Health For All (Leeds) Healthwatch Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12451	0.00	147.0	00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12452 2304-12453	0.00 0.00	408.5 129.0	60 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12454	0.00	150.5	50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12455 2304-12456	0.00 0.00	147.0 172.0		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12457	0.00	150.5	60 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12458 2304-12459	0.00 0.00	172.0 150.5		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12460 2304-12461	0.00	172.0 172.0		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	06/04/2023	2304-12462	0.00	193.5	60 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	06/04/2023 06/04/2023	2304-12463 2304-12464	0.00	86.0 172.0	10 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	06/04/2023	2304-12465	0.00	129.0		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12466 2304-12467	0.00	129.0	10 R 10 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12468	0.00	43.0	0 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12469 2304-12470	0.00	86.0 236.5	OR OR	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12471	0.00	129.0	00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12472 2304-12473	0.00	258.0 147.0		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12474	0.00	196.0		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023	2304-12475 2304-12476	0.00 0.00	172.0		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12477	0.00	258.0		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12478 2304-12479	0.00 0.00	172.0 64.5	50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12480 2304-12481	0.00 0.00	64.5 193.5	60 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12482	0.00	129.0	10 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12483 2304-12484	0.00	86.0	10 R 50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12485	0.00	188.0	00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 13/04/2023	2304-12486 2304-12487	0.00 0.00	94.0 408.5		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-12488	0.00	129.0	00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-12489 2304-12490	0.00	150.5	50 R 50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-12491	0.00	172.0	00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-12492 2304-12493	0.00 0.00	150.5 172.0		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-12494	0.00	150.5	60 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-12495 2304-12496	0.00	172.0 172.0		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-12497	0.00	193.5	60 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-12498 2304-12499	0.00 0.00	86.0 172.0	10 R 10 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-12500 2304-12501	0.00	129.0 129.0		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	13/04/2023	2304-12502	0.00	86.0	10 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-12503 2304-12504	0.00 0.00	43.0 86.0	00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-12505	0.00	236.5	60 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-12506 2304-12507	0.00 0.00	129.0 258.0		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-12508	0.00	147.0		Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-12509	0.00	196.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-12510 2304-12511	0.00	129.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	13/04/2023	2304-12512	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	13/04/2023 13/04/2023	2304-12513 2304-12514	0.00 0.00	172.00 64.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023	2304-12515 2304-12516	0.00	64.50 193.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-12517	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-12518 2304-12519	0.00 0.00	86.00 64.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-12520	0.00	188.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 26/04/2023	2304-12521 2304-12522	0.00 0.00	94.00 129.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12523 2304-12524	0.00 0.00	129.00 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-12525	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12526 2304-12527	0.00 0.00	129.00 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12528 2304-12529	0.00 0.00	129.00 129.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-12530	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12531 2304-12532	0.00	129.00 150.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	26/04/2023 26/04/2023	2304-12533 2304-12534	0.00	147.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	26/04/2023	2304-12535	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12536 2304-12537	0.00	172.00 150.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	26/04/2023	2304-12538	0.00	172.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12539 2304-12540	0.00 0.00	172.00 193.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12541 2304-12542	0.00 0.00	172.00 129.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-12543	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12544 2304-12545	0.00 0.00	129.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12546 2304-12547	0.00 0.00	43.00 86.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-12548	0.00	236.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12549 2304-12550	0.00 0.00	129.00 258.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-12551	0.00	147.00	R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12552 2304-12553	0.00 0.00	196.00 172.00	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12554 2304-12555	0.00 0.00	258.00 172.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-12556	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12557 2304-12558	0.00 0.00	64.50 193.50		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12559 2304-12560	0.00	129.00 86.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-12561	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-12562 2304-12563	0.00	188.00 94.00		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	27/04/2023 12/04/2023	2304-12564	0.00 0.00	129.00		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	12/04/2023	2304-12565 2304-12566	0.00	1,922.76 59,236.26	R	Hearts At Home Homecare Limited Hearts At Home Homecare Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/04/2023	2304-12567 2304-12568	0.00	9,281.96 1.085.97		Hearts At Home Homecare Limited Hearts At Home Homecare Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-12569	0.00	36,660.83	R	Heathcotes	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	26/04/2023 26/04/2023	2304-12570 2304-12571	0.00 0.00	2,750.17 11,647.72	R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-12572 2304-12573	0.00 0.00	4,076.64 34,639.28	R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-12574	0.00	8,660.48	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-12575 2304-12576	0.00 0.00	41,952.36 17,640.76		Heathcotes Beeston Heathcotes Bradford	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-12577 2304-12578	0.00 0.00	6,383.33 20,570.56	R	Heathcotes Bradford Heathcotes Group	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-12579	0.00	12,446.64	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-12580 2304-12581	0.00 0.00	72,229.00 10,812.72	R R	Heathcotes Leeds and Morley Heathcotes M Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	26/04/2023 06/04/2023	2304-12582 2304-12583	0.00	9,729.89 14.00	R	Heathcotes Pd Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023	2304-12584	0.00	152.48	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	14/04/2023 14/04/2023	2304-12585 2304-12586	0.00	14.00 27.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/04/2023 27/04/2023	2304-12587 2304-12588	0.00	14.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/04/2023	2304-12589	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-12590 2304-12591	0.00	2,075.63 13.892.11		Heaton Lodge Private Nursery Heaton Lodge Private Nursery	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	19/04/2023	2304-12592	0.00	8,700.00 900.00		Heaton Lodge Private Nursery	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Leeds Building Services	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Teaching Materials	202	02/03/2023	2304-12594	0.00	53.94	R	Heaton Lodge Private Nursery Heatons Group Limited	No Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Resources Social Services Pooled Budgets	Shared Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Teaching Materials Other Equipment	202 203	09/03/2023 20/04/2023	2304-12595 2304-12596	0.00 0.00	-53.94 213.30		Heatons Group Limited Heavebury Limited	Yes No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-12597	0.00	10.00	R	Heavebury Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-12598 2304-12599	0.00 0.00	18.00 28.20		Heaven Beyene Heaven Beyene	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-12600 2304-12601	0.00	34.50 27.00		Heaven Beyene Heaven Beyene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-12602	0.00	18.00	R	Heaven Beyene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-12603 2304-12604	0.00 0.00	18.00 18.00		Heaven Beyene Heaven Beyene	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-12605 2304-12606	0.00	18.00 18.00		Heaven Beyene Heaven Beyene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-12607	0.00	18.00	R	Heaven Beyene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-12608 2304-12609	0.00 0.00	22.50 58.20		HEDIEH SEDDIGHI GHAFFARI HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-12610 2304-12611	0.00 0.00	19.50 18.00	R	HEDIEH SEDDIGHI GHAFFARI HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-12612	0.00	27.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-12613 2304-12614	0.00	18.00 19.20		HEDIEH SEDDIGHI GHAFFARI HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council	30/04/2023 30/04/2023 30/04/2023	Resources	Human Resources	Employees	Occupational Health	85	13/04/2023	2304-12615	0.00	90.00	R	Helen Barker REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	06/04/2023 05/04/2023	2304-12616 2304-12617	0.00 0.00	889.04 18.03	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Service Strategy	Transport Supplies and Services	Public Transport Expenses Consultancy Services	310 259	05/04/2023 06/04/2023	2304-12618 2304-12619	0.00	10.32 3.600.00		REDACTED PERSONAL DATA Helen Elizabeth Severns	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-12620	0.00	1,535.04	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	03/04/2023 28/04/2023	2304-12621 2304-12622	0.00 0.00	50.00 100.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-12623 2304-12624	0.00 0.00	228.93 575.64	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-12625	0.00	466.91	R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/04/2023	2304-12626	0.00	300.00	rt	REDACTED PERSONAL DATA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/04/2023	2304-12627	0.00	59.57 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	City Development Children and Families	Recreation	Supplies and Services	Bought In Professional Services Leaving Care Allowances	277	26/04/2023 13/04/2023	2304-12628 2304-12629	0.00	80.00 R 120.00 R	Helen Ramshaw REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/04/2023	2304-12629	0.00	45.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2304-12631	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Compensation Claims	207 200	21/04/2023 17/04/2023	2304-12632 2304-12633	0.00 0.00	250.00 R 1.590.00 R	Helen Terry REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-12634	0.00	120.00 R	Helen Trevisiol	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Allowances	265 546	28/04/2023 12/04/2023	2304-12635 2304-12636	0.00 0.00	25.00 R 1.076.24 R	Helen Trevisiol REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	26/04/2023	2304-12637	0.00	440.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	19/04/2023 26/04/2023	2304-12638 2304-12639	0.00 0.00	2,640.00 R 72.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-12640	0.00	9.00 R	Heliane Smith	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-12641	0.00	25.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-12642 2304-12643	0.00 0.00	25.50 R 25.50 R	Heliane Smith Heliane Smith	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-12644	0.00	25.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-12645 2304-12646	0.00 0.00	43.50 R 25.50 R	Heliane Smith Heliane Smith	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-12647	0.00	13.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-12648 2304-12649	0.00 0.00	25.50 R 18.00 R	Heliane Smith Heliane Smith	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-12650	0.00	22.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-12651 2304-12652	0.00 0.00	36.00 R 25.50 R	Heliane Smith Heliane Smith	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-12653	0.00	25.50 R	Heliane Smith	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 634	26/04/2023 21/04/2023	2304-12654 2304-12655	0.00 0.00	18.00 R	Heliane Smith REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Appropriations Agency Payments	Leaving Care Allowances Residential	580	26/04/2023	2304-12656	0.00	70.71 R 2,172.80 R	HEMSWORTH PARK NURSING HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-12657	0.00	5,467.56 R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Technology	Agency Payments Employees	Sheltered Accommodation Agency Staff	569 8	26/04/2023 05/04/2023	2304-12658 2304-12659	0.00 0.00	5,467.56 R 10.919.60 R	HENCONNER LANE - VOYAGE 1 LTD Henderson Scott Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Employees	Agency Staff	8	06/04/2023	2304-12660	0.00	11,000.00 R	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Technology	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 14/04/2023	2304-12661 2304-12662	0.00 0.00	13,000.00 R 375.00 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Employees	Agency Staff	8	14/04/2023	2304-12663	0.00	562.50 R	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Technology Services For Older People - 65 And Over	Employees	Agency Staff Residential Care Dementia	8 571	28/04/2023 26/04/2023	2304-12664 2304-12665	0.00 0.00	12,500.04 R 1,218.96 R	Henderson Scott Ltd Hendon Hall (Signature)	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Teaching Materials	202	21/04/2023	2304-12666	0.00	90.00 R	Henry	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Conference Meetings Printing	253 215	21/04/2023 21/04/2023	2304-12667 2304-12668	0.00 0.00	2,200.00 R 130.00 R	Henry Henry	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Conference Meetings	253	21/04/2023	2304-12669	0.00	76.00 R	Henry	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-12670	0.00	3,500.00 R	Henry	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	26/04/2023 26/04/2023	2304-12671 2304-12672	0.00 0.00	26,874.24 R 4.320.50 R	HENSHAW YOKSHIRE Hepworth House Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12673	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12674 2304-12675	0.00	208.45 R 217.93 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12676	0.00	246.35 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12677 2304-12678	0.00 0.00	189.50 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12679	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12680 2304-12681	0.00 0.00	113.70 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12682	0.00	132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12683 2304-12684	0.00	454.80 R 151.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	06/04/2023 06/04/2023	2304-12685	0.00 0.00	397.95 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/04/2023	2304-12686	0.00	208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12687 2304-12688	0.00 0.00	265.30 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12689	0.00	94.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12690 2304-12691	0.00 0.00	189.50 R 170.55 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12692	0.00	85.28 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12693 2304-12694	0.00 0.00	265.30 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12695	0.00	284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12696 2304-12697	0.00 0.00	75.80 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12698	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12699 2304-12700	0.00	113.70 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12700	0.00 0.00	75.80 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12702	0.00	284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-12703 2304-12704	0.00 0.00	94.75 R 189.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12705	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	06/04/2023 06/04/2023	2304-12706 2304-12707	0.00	379.00 R 170.55 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12708	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	06/04/2023 06/04/2023	2304-12709 2304-12710	0.00 0.00	37.90 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12711	0.00	37.90 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-12712	0.00	75.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 12/04/2023	2304-12713 2304-12714	0.00 0.00	303.20 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12715	0.00	94.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-12716 2304-12717	0.00 0.00	227.40 R 208.45 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12718	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-12719 2304-12720	0.00 0.00	151.60 R 246.35 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12721	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-12722 2304-12723	0.00 0.00	189.50 R 397.95 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12724	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	12/04/2023 12/04/2023	2304-12725 2304-12726	0.00	132.65 R 217.93 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	12/04/2023	2304-12727	0.00 0.00	113.70 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12728	0.00	454.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-12729 2304-12730	0.00 0.00	94.75 R 170.55 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12731	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-12732 2304-12733	0.00	151.60 R 208.45 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12734	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	12/04/2023	2304-12735 2304-12736	0.00 0.00	227.40 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12737	0.00	284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-12738 2304-12739	0.00 0.00	85.28 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12740	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-12741 2304-12742	0.00 0.00	75.80 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12743	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12744	0.00	113.70 R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capi Reve	al Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12745	0.00	284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-12746 2304-12747	0.00 0.00	189.50 R 189.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023	2304-12748 2304-12749	0.00	85.28 R 37.90 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12750	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-12751 2304-12752	0.00 0.00	94.75 R 379.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023	2304-12753 2304-12754	0.00	75.80 R 170.55 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-12755	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 18/04/2023	2304-12756 2304-12757	0.00 0.00	37.90 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/04/2023 20/04/2023	2304-12758 2304-12759	0.00 0.00	227.40 R 189.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/04/2023	2304-12760	0.00	217.93 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12761 2304-12762	0.00 0.00	151.60 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12763 2304-12764	0.00 0.00	113.70 R 208.45 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/04/2023	2304-12765	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12766 2304-12767	0.00 0.00	246.35 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12768 2304-12769	0.00	454.80 R 132.65 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/04/2023	2304-12770	0.00	94.75 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12771 2304-12772	0.00 0.00	170.55 R 151.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12773 2304-12774	0.00	265.30 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/04/2023	2304-12775	0.00	265.30 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12776 2304-12777	0.00 0.00	75.80 R 284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12778 2304-12779	0.00	208.45 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/04/2023	2304-12780	0.00	75.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12781 2304-12782	0.00 0.00	189.50 R 85.28 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12783 2304-12784	0.00 0.00	284.25 R 189.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12785 2304-12786	0.00 0.00	85.28 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/04/2023	2304-12787	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12788 2304-12789	0.00 0.00	227.40 R 113.70 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12790 2304-12791	0.00	75.80 R 37.90 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/04/2023	2304-12792	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12793 2304-12794	0.00 0.00	37.90 R 758.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12795 2304-12796	0.00	75.80 R 94.75 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	20/04/2023	2304-12797	0.00	94.75 R 227.40 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	20/04/2023 20/04/2023	2304-12798 2304-12799	0.00 0.00	227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-12800 2304-12801	0.00	227.40 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12802 2304-12803	0.00	235.06 R 224.84 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/04/2023	2304-12804	0.00	204.40 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12805 2304-12806	0.00 0.00	183.96 R 163.52 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12807 2304-12808	0.00 0.00	265.72 R 81.76 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/04/2023	2304-12809	0.00	122.64 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12810 2304-12811	0.00 0.00	286.16 R 163.52 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12812 2304-12813	0.00 0.00	143.08 R 490.56 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12814 2304-12815	0.00	245.28 R 286.16 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/04/2023	2304-12816	0.00	81.76 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12817 2304-12818	0.00 0.00	306.60 R 286.16 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12819 2304-12820	0.00	245.28 R 183.96 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	27/04/2023	2304-12821	0.00	81.76 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	27/04/2023 27/04/2023	2304-12822 2304-12823	0.00 0.00	245.28 R 306.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023	2304-12824 2304-12825	0.00	245.28 R 122.64 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023	2304-12826 2304-12827	0.00	102.20 R 122.64 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/04/2023	2304-12828	0.00	91.98 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12829 2304-12830	0.00 0.00	40.88 R 204.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12831 2304-12832	0.00 0.00	817.60 R 81.76 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/04/2023	2304-12833	0.00	81.76 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-12834 2304-12835	0.00 0.00	245.28 R 102.20 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Nursing Care Dementia	568 574	27/04/2023 26/04/2023	2304-12836 2304-12837	0.00	81.76 R 3,767.56 R	Here To Help Platinum Services Ltd HERNCLIFFE NURSING HOME	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Communities	Supplies and Services	Food & Drink DBS Checks	231 86	17/03/2023 22/03/2023	2304-12838 2304-12839	0.00 0.00	27.35 R 6.39 R	Heron Foods Heron Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Social Care	Employees Supplies and Services	Food & Drink	231	09/03/2023	2304-12840	0.00	10.35 R	Heron Foods Armley	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Leaving Care Allowances Day Centre	634 564	05/04/2023 06/04/2023	2304-12841 2304-12842	0.00	23.45 R 11.674.04 R	Heron Foods Crossgates HESLEY GROUP LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services General External Residential Placements	265 507	21/04/2023 28/04/2023	2304-12843 2304-12844	0.00	17,830.00 R 26,281.84 R	Hesp Jones & Co Ltd Hexagon Care Service Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-12845	0.00	30,523.75 R	Hexagon Care Service Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-12846 2304-12847	0.00 0.00	21,762.44 R 25,832.79 R	Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	General External Residential Placements Computer Software & Equipment	507 214	28/04/2023 27/02/2023	2304-12848 2304-12849	0.00	21,762.44 R 25.40 R	Hexagon Care Service Ltd Hexnode Mitsogo Inc	No Yes
Leeds City Council	30/04/2023 30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	27/03/2023	2304-12850	0.00	24.86 R	Hexnode Mitsogo Inc	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Appropriations	Home Care Leaving Care Allowances	568 634	06/04/2023 15/03/2023	2304-12851 2304-12852	0.00 0.00	643.20 R 5.50 R	Hf Trust Ltd Hfcharehills	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Social Services Support Services Employment & Skills	Agency Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265	06/04/2023 06/04/2023	2304-12853 2304-12854	0.00 0.00	25,000.00 R 510.00 R	HFT Ltd HG Consulting Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Residential	265 580	28/04/2023 26/04/2023	2304-12855 2304-12856	0.00	370.00 R	Hiab Limited HICA SPECIALISED CARE HOMES	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Culture and Sport	Agency Payments Capital	OTHER COSTS	7	06/04/2023	2304-12857	0.00	1,669.32 R 1,600.00 C	Hickton	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/04/2023 28/04/2023	2304-12858 2304-12859	0.00 0.00	3,112.25 R 2,108.75 R	High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Internal Recharges Appropriations	Legal Disbursements Young Peoples Rewards	411 653	28/04/2023 28/02/2023	2304-12860 2304-12861	0.00 0.00	670.00 R 120.00 R	High Court Enforcement Group Limited High Street Vouchers	No Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	09/03/2023	2304-12862	0.00	100.00 R	High Street Vouchers	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/03/2023	2304-12863	0.00	100.00 R	High Street Vouchers	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses Office Consumables	654 210	23/03/2023 03/04/2023	2304-12864 2304-12865	0.00	20.00 R 120.00 R	High Street Vouchers High Street Vouchers	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	05/04/2023	2304-12866	0.00	100.00 R	High Street Vouchers	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 580	26/04/2023	2304-12867	0.00	50,144.42 R	HIGHFIELD CARE CENTRE	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Highways	Agency Payments Transport	Residential Plant Hire - By Directorate	580 305	26/04/2023 28/04/2023	2304-12868 2304-12869	0.00	8,429.77 R 2.209.68 R	HIGHFIELD CARE CENTRE Hill And Smith Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-12870	0.00	2,588.04 R	HILLBOROUGH NURSING HOME	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-12871 2304-12872	0.00	2,305.43 R 3.278.64 R	Hillbury House Hillcrest	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/04/2023	2304-12873	0.00	8,032.11 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Residential Care Dementia	568 571	26/04/2023 26/04/2023	2304-12874 2304-12875	0.00 0.00	7,606.89 R 3,709.24 R	Hillcrest Community Ltd Hillside Lodge	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-12876	0.00	4,919.80 R	Hilton Park Oaklands	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 17/04/2023	2304-12877 2304-12878	0.00 0.00	726.00 R 1,031.91 R	Hine Labels Ltd Hine Labels Ltd	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-12879	0.00	269.30 R	Hine Labels Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 06/04/2023	2304-12880 2304-12881	0.00	9.53 R 47.380.20 R	Hine Labels Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Asset Management	Capital Services	OTHER COSTS	7	19/04/2023	2304-12882	0.00 0.00	47,380.20 R 76,640.75 C	Hinko Construction Ltd Hinko Construction Ltd	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	General Maintenance	104 104	19/04/2023 20/04/2023	2304-12883 2304-12884	0.00	1,192.50 R 1.192.68 R	Hinko Construction Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Capital	CONSTRUCTION	3	25/04/2023	2304-12885	0.00 0.00	-3,414.67 C	Hinko Construction Ltd Hinko Construction Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	25/04/2023	2304-12886	0.00	93,630.77 C	Hinko Construction Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-12887 2304-12888	0.00	134.40 R 67.20 R	Hire World Hire World	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-12889	0.00	201.60 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-12890 2304-12891	0.00	67.20 R 39.60 R	Hire World Hire World	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-12892	0.00	112.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/04/2023 21/04/2023	2304-12893 2304-12894	0.00	70.00 R 50.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	265 101	28/04/2023	2304-12895	0.00	2,476.00 R	Historic Building Restoration Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Human Resources Legal Services	Employees Internal Recharges	Training & Development Legal Disbursements	70 411	11/04/2023	2304-12896 2304-12897	0.00 0.00	12,300.00 R 100.00 R	HLM Coaching and Training Hm Courts And Tribunal Service	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2023	2304-12898	0.00	222.81 R	Hm Group	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/03/2023	2304-12899	0.00	327.50 R	Hm Group	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	28/02/2023 28/02/2023	2304-12900 2304-12901	0.00 0.00	58.50 R 58.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	28/02/2023	2304-12902	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	09/03/2023 09/03/2023	2304-12903 2304-12904	0.00 0.00	58.50 R 58.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	09/03/2023	2304-12905	0.00	87.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Section 17	549 551	09/03/2023 12/03/2023	2304-12906 2304-12907	0.00 0.00	58.50 R 53.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	13/03/2023	2304-12908	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	13/03/2023 13/03/2023	2304-12909 2304-12910	0.00 0.00	58.50 R 58.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	14/03/2023	2304-12911	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549 549	15/03/2023 15/03/2023	2304-12912 2304-12913	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	15/03/2023	2304-12913	0.00	58.50 R 58.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	16/03/2023	2304-12915	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	16/03/2023 16/03/2023	2304-12916 2304-12917	0.00	58.50 R 58.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	16/03/2023	2304-12918	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	16/03/2023 21/03/2023	2304-12919	0.00	58.50 R 58.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	21/03/2023	2304-12921	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	22/03/2023 23/03/2023	2304-12922 2304-12923	0.00	58.50 R 58.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	23/03/2023	2304-12924	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	23/03/2023	2304-12925	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	24/03/2023	2304-12926 2304-12927	0.00 0.00	82.50 R 82.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/03/2023	2304-12928	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	30/03/2023 30/03/2023	2304-12929 2304-12930	0.00 0.00	58.50 R 207.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-12931	0.00	48.75 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	05/04/2023 05/04/2023	2304-12932 2304-12933	0.00 0.00	58.50 R 58.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	05/04/2023	2304-12934	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 11/04/2023	2304-12935 2304-12936	0.00	82.50 R 69.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2304-12937	0.00	82.50 R	Hm Passport Office	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work Leaving Care Allowances	549 634	12/04/2023 12/04/2023	2304-12938 2304-12939	0.00 0.00	58.50 R 82.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Direct Work	549	13/04/2023	2304-12939	0.00	82.50 R 82.50 R	Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	18/04/2023	2304-12941	0.00	82.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	20/04/2023 21/04/2023	2304-12942	0.00	53.50 R 82.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2304-12944	0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Other External Residential Placement	549 508	24/04/2023	2304-12945 2304-12946	0.00 0.00	58.50 R 8.596.00 R	Hm Passport Office HM Prison And Probation Service	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	20/04/2023	2304-12947	0.00	21,560.00 R	HM Prison And Probation Service	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Drugs Commissioning Service Legal Services	Agency Payments Internal Income	Services Provided By Other Public Bodies Legal Disbursements	521 811	21/04/2023 11/04/2023	2304-12948 2304-12949	0.00 0.00	29,000.00 R 1,097.00 R	HM Prison And Probation Service HMCTS	No No
Leeds City Council	30/04/2023	Resources	Legal Services	Internal Income	Legal Disbursements	811	11/04/2023	2304-12950	0.00	394.00 R	HMCTS	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Legal Services	Internal Income	Legal Disbursements	811 811	11/04/2023	2304-12951	0.00	15,612.00 R	HMCTS HMCTS	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811	14/04/2023 14/04/2023	2304-12952 2304-12953	0.00 0.00	1,457.00 R 10,049.00 R	HMCTS	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/04/2023	2304-12954	0.00	1,078.00 R	HMCTS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	21/04/2023 21/04/2023	2304-12955 2304-12956	0.00 0.00	5,087.00 R 275.00 R	HMCTS HMCTS	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	24/04/2023	2304-12957	0.00	6,365.00 R	HMCTS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	28/04/2023 28/04/2023	2304-12958 2304-12959	0.00 0.00	1,065.00 R 9.182.00 R	HMCTS HMCTS	No No
Leeds City Council	30/04/2023	Resources	Legal Services	Internal Income	Legal Disbursements	811	28/04/2023	2304-12960	0.00	1,188.00 R	HMCTS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	07/03/2023 09/03/2023	2304-12961 2304-12962	0.00 0.00	226.00 R 44.00 R	Hmcts Bradford135 Hmcts Bradford135	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	23/03/2023	2304-12963	0.00	226.00 R	Hmcts Bradford135	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	29/03/2023 30/03/2023	2304-12964 2304-12965	0.00	226.00 R	Hmcts Bradford135 Hmcts Bradford135	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Communities Finance	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	12/04/2023	2304-12966	0.00 0.00	452.00 R 343.50 R	Hmcts Bradford135	Yes Yes
Leeds City Council	30/04/2023	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-12967	0.00	1,607.50 R	Hmcts Bradford135 Hmcts Bradford135	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	19/04/2023 25/04/2023	2304-12968 2304-12969	0.00 0.00	22.00 R 226.00 R	Hmcts Bradford135 Hmcts Bradford135	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	31/03/2023	2304-12970	0.00	228.00 R	Hmcts Bradford135w	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	31/03/2023 04/04/2023	2304-12971 2304-12972	0.00	228.00 R -211.00 R	Hmcts Bradford135w Hmcts Bradford135w	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	04/04/2023	2304-12973	0.00	-211.00 R	Hmcts Bradford135w	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/03/2023 05/04/2023	2304-12974	0.00	81.00 R 81.00 R	Hmcts Grimsby&scunthor096 Hmcts Grimsby&scunthor096	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	06/04/2023	2304-12975 2304-12976	0.00 0.00	81.00 R	Hmcts Grimsby&scunthor096	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-12977	0.00	81.00 R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	13/03/2023 22/03/2023	2304-12978 2304-12979	0.00 0.00	192.00 R 64.00 R	Hmpo Hmpo	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	06/04/2023	2304-12980	0.00	4,271.00 C	HMRC Shipley	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	24/04/2023	2304-12981	0.00	8,008.00 C	HMRC Shipley	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Council Housing Growth Programme Communities	Capital Supplies and Services	LAND Other Hired And Contracted Services	1 265	24/04/2023 04/04/2023	2304-12982 2304-12983	0.00 0.00	8,008.00 C 450.00 R	HMRC Shipley REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203 210	19/04/2023	2304-12984	0.00	220.72 R	Hobart UK Service A Divis	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Contact	548	20/03/2023 28/03/2023	2304-12985 2304-12986	0.00 0.00	1.67 R 20.08 R	Hobbycraft Hobbycraft	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/04/2023 05/04/2023	2304-12987 2304-12988	0.00	15.83 R 30.00 R	Hobbycraft Hobbycraft	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210 210	06/04/2023	2304-12989	0.00	4.60 R	Hobbycraft	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Direct Work	210 549	13/04/2023 23/04/2023	2304-12990 2304-12991	0.00 0.00	7.00 R 8.33 R	Hobbycraft Hobbycraft	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Operational Materials Direct Work	205 549	16/03/2023 13/04/2023	2304-12992 2304-12993	0.00 0.00	13.71 R 20.00 R	Hobbycraft Trading Limite Hobbycraft Trading Limite	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202	21/04/2023	2304-12994	0.00	16.45 R	Hobbycraft Trading Limite	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2023 06/03/2023	2304-12995 2304-12996	0.00 0.00	18.28 R 30.30 R	Hobs Reprographics Lim Hobs Reprographics Lim	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	03/04/2023	2304-12997	0.00	14,209.91 R	HOLBECK ELDERLY AID	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Recreation Property and Contracts	Supplies and Services Internal Recharges	Operational Furniture And Equipment Legal Disbursements	203 411	25/04/2023 06/04/2023	2304-12998 2304-12999	0.00 0.00	150.00 R 162.70 R	Holbeck Moor Jfc Holdings Matrix Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	06/04/2023 06/04/2023	2304-13000 2304-13001	0.00	720.00 R 4,000.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/04/2023	2304-13002	0.00	3,100.00 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Property and Contracts Other Adult Services	Internal Recharges Agency Payments	Legal Disbursements Residential - Drugs & Alcohol	411 583	21/04/2023 05/04/2023	2304-13003 2304-13004	0.00	950.00 R 1.089.60 R	Holdings Matrix Ltd Holgate House Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Adult Services	Agency Payments Agency Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	06/04/2023 28/04/2023	2304-13005 2304-13006	0.00	2,464.20 R 2.111.10 R	Holgate House Ltd Holgate House Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/03/2023	2304-13007	0.00	512.50 R	Holiday Payment Avr	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Asset Management Services Social Care	Premises Agency Payments	Rents Services Rendered By Other Organisations	141 511	28/04/2023 06/04/2023	2304-13008 2304-13009	0.00	4,830.65 R 383.76 R	Hollins Murray Group Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548 548	18/04/2023	2304-13010	0.00	9.00 R 9.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Children and Families Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	26/04/2023	2304-13011	0.00	3,083.24 R	HOLLY HOUSE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 22/03/2023	2304-13013 2304-13014	0.00 0.00	7,099.56 R 820.77 R	HOLLY HOUSE PRIVATE DAY NURSERY Holly House Veterinary	No Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/04/2023	2304-13015	0.00	175.42 R	Holly House Veterinary Hospital	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Social Services Support Services	Supplies and Services Internal Recharges	Operational Materials Legal Disbursements	205 411	18/04/2023 27/04/2023	2304-13016 2304-13017	0.00 0.00	63.34 R 450.00 R	Holly House Veterinary Hospital Holly Littlewood	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Section 17	546 551	28/04/2023 26/04/2023	2304-13018 2304-13019	0.00 0.00	152.86 R 5.47 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-13020	0.00	4,728.84 R	Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Learning	Agency Payments Internal Income	Residential Community Buildings Recharges	580 866	26/04/2023 27/04/2023	2304-13021 2304-13022	0.00 0.00	236,079.39 R 13,444.04 R	Hollybank Trust Hollybank Trust	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Internal Income	Community Buildings Recharges Contact	866 548	27/04/2023 01/03/2023	2304-13023 2304-13024	0.00 0.00	16,867.56 R 18.55 R	Hollybank Trust Hollywood Bowl	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	07/03/2023	2304-13025	0.00	21.09 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	07/03/2023 07/03/2023	2304-13026 2304-13027	0.00	17.57 R 5.50 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/03/2023	2304-13028	0.00	26.50 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Direct Work	285 549	09/03/2023 13/03/2023	2304-13029 2304-13030	0.00 0.00	7.48 R 37.10 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Support	549 550	13/03/2023 13/03/2023	2304-13031 2304-13032	0.00	14.52 R 3.32 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/03/2023	2304-13033	0.00	36.67 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Direct Work	550 549	15/03/2023 15/03/2023	2304-13034 2304-13035	0.00 0.00	62.50 R 12.10 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work Contact	549 548	15/03/2023 21/03/2023	2304-13036	0.00	6.85 R 18.55 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	21/03/2023	2304-13037 2304-13038	0.00 0.00	16.00 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	22/03/2023 22/03/2023	2304-13039 2304-13040	0.00 0.00	22.70 R 9.32 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact Contact	548 548	24/03/2023 27/03/2023	2304-13041	0.00	35.18 R 119.90 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	27/03/2023	2304-13042 2304-13043	0.00 0.00	48.80 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	28/03/2023 28/03/2023	2304-13044 2304-13045	0.00 0.00	21.41 R 25.40 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	29/03/2023	2304-13046	0.00	29.04 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	29/03/2023 29/03/2023	2304-13047 2304-13048	0.00	6.85 R 25.40 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	29/03/2023 29/03/2023	2304-13049 2304-13050	0.00	13.88 R 4.58 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	30/03/2023	2304-13051	0.00	21.10 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Educational Visits	549 282	30/03/2023 31/03/2023	2304-13052 2304-13053	0.00 0.00	3.32 R 52.26 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact General Amenity For Clients/Residents	548 285	03/04/2023 03/04/2023	2304-13054 2304-13055	0.00	6.57 R 50.64 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Educational Visits	282	03/04/2023	2304-13056	0.00 0.00	12.10 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	03/04/2023	2304-13057 2304-13058	0.00 0.00	1.67 R 6.16 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Educational Visits	282	05/04/2023	2304-13059	0.00	28.35 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Educational Visits General Amenity For Clients/Residents	282 285	06/04/2023 08/04/2023	2304-13060 2304-13061	0.00 0.00	46.80 R 22.82 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Subsistence	285 256	11/04/2023 11/04/2023	2304-13062 2304-13063	0.00	44.10 R 9.60 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2304-13064	0.00	13.69 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Subsistence	285 256	12/04/2023 12/04/2023	2304-13065 2304-13066	0.00 0.00	47.10 R 9.40 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	14/04/2023 18/04/2023	2304-13067 2304-13068	0.00 0.00	44.55 R 31.46 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	20/04/2023	2304-13069	0.00	15.32 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Contact	285 548	23/04/2023 25/04/2023	2304-13070 2304-13071	0.00 0.00	12.42 R 21.09 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Educational Visits	282	31/03/2023	2304-13072	0.00	12.27 R	Hollywood Bowl Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Agency Payments Supplies and Services	Nursing Care Dementia Operational Furniture And Equipment	574 203	26/04/2023 19/04/2023	2304-13073 2304-13074	0.00 0.00	3,438.22 R 42.11 R	HOLME HOUSE HOLMEWELL ROAD HWRC	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	17/04/2023 20/04/2023	2304-13075 2304-13076	0.00 0.00	180.00 R 450.00 R	Holocaust Survivors Friendship Ass Holy Rosary And St Annes Catholic PS	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-13077	0.00	2,520.92 R	Holyrood House	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	Residential Food & Drink	580 231	26/04/2023 01/03/2023	2304-13078 2304-13079	0.00	3,767.60 R 13.67 R	Holyrood House Home Bargains	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Section 17	203 551	02/03/2023 03/03/2023	2304-13080 2304-13081	0.00	1.98 R 5.81 R	Home Bargains Home Bargains	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	05/03/2023	2304-13082	0.00	17.04 R	Home Bargains	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Strategic Housing Partnership & Support	Supplies and Services Premises	General Amenity For Clients/Residents Furniture And Fittings	285 195	07/03/2023 13/03/2023	2304-13083 2304-13084	0.00 0.00	6.72 R 3.29 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16/03/2023	2304-13085	0.00	43.08 R	Home Bargains	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Community Safety	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Other Hired And Contracted Services	221 265	18/03/2023 22/03/2023	2304-13086 2304-13087	0.00 0.00	7.25 R 0.97 R	Home Bargains Home Bargains	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables Crockery, Cutlery & Utensils	210 221	27/03/2023 29/03/2023	2304-13088	0.00	5.82 R 28.51 R	Home Bargains Home Bargains	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/03/2023	2304-13090	0.00	19.86 R	Home Bargains	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	31/03/2023 31/03/2023	2304-13091 2304-13092	0.00 0.00	6.21 R 97.63 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Drugs Commissioning Service Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/04/2023	2304-13093 2304-13094	0.00 0.00	2.37 R 8.72 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2023	2304-13095	0.00	13.62 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	04/04/2023 05/04/2023	2304-13096 2304-13097	0.00 0.00	13.98 R 28.92 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2023	2304-13098	0.00	29.00 R	Home Bargains	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	06/04/2023	2304-13099	0.00	1.29 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Grants Grant Related Expenditure	635 290	12/04/2023 12/04/2023	2304-13100 2304-13101	0.00	86.02 R 5.82 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Maintenance Of Buildings	101	14/04/2023	2304-13102	0.00	9.06 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	Office Consumables Training & Development	210 70	17/04/2023 18/04/2023	2304-13103 2304-13104	0.00	40.03 R 6.60 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2304-13105	0.00	11.53 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	22/04/2023 25/04/2023	2304-13106 2304-13107	0.00	17.69 R 9.06 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2023 23/03/2023	2304-13108	0.00	3.98 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	30/03/2023	2304-13109 2304-13110	0.00 0.00	21.36 R 9.93 R	Home Bargains Galforth Home Bargains Oakwood	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/04/2023	2304-13111	0.00	88.09 R	Home Bargains Oakwood	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Grants	210 635	20/04/2023	2304-13112 2304-13113	0.00 0.00	7.30 R 5.94 R	Home Bargains Oakwood Home Bargains Oakwood	Yes Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265	26/04/2023 04/04/2023	2304-13114 2304-13115	0.00 0.00	221,328.49 R 510.26 R	HOME FARM TRUST LTD Home Group	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-13116	0.00	481.79 R	Home Group	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Extra Care Housing Support	568 576	19/04/2023 19/04/2023	2304-13117 2304-13118	0.00 0.00	317.20 R 8,252.08 R	HOME GROUP LIMITED HOME GROUP LIMITED	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	19/04/2023	2304-13119	0.00	2,532.72 R	HOME GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	26/04/2023 26/04/2023	2304-13120 2304-13121	0.00 0.00	1,294.16 R 273.28 R	HOME GROUP LIMITED HOME GROUP LIMITED	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	26/04/2023	2304-13122	0.00	1,405.44 R	HOME GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support Home Care	576 568	26/04/2023 26/04/2023	2304-13123 2304-13124	0.00	161.04 R 331.84 R	HOME GROUP LIMITED HOME GROUP LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	26/04/2023 26/04/2023	2304-13125 2304-13126	0.00	8,959.68 R 2.200.88 R	HOME GROUP LIMITED HOME GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/DIs Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-13127	0.00	7,768.28 R	Home Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-13128 2304-13129	0.00	350.00 R 350.00 R	Home Of The Project Network Limited Home Of The Project Network Limited	No No
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services Supplies and Services	Teaching Materials	202	05/03/2023	2304-13129	0.00	19.37 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Furniture And Equipment Furniture And Fittings	203 195	07/03/2023 22/03/2023	2304-13131 2304-13132	0.00	28.33 R 29.17 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	04/04/2023	2304-13133	0.00	80.79 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Premises	Repairs & Adapts - Buildings Repairs & Adapts - Buildings	191 191	06/04/2023	2304-13134 2304-13135	0.00 0.00	33.33 R 30.00 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	06/04/2023	2304-13136	0.00	29.17 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Premises	Repairs & Adapts - Buildings Maintenance Of Buildings	191 101	11/04/2023 12/04/2023	2304-13137 2304-13138	0.00 0.00	50.83 R 115.83 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	18/04/2023 18/04/2023	2304-13139	0.00	29.17 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	07/03/2023	2304-13140 2304-13141	0.00	36.67 R 153.95 R	Homebase Ltd 584 Homebase.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/04/2023 05/04/2023	2304-13142 2304-13143	0.00	121.00 R 573.72 R	Homebase.Co.Uk	Yes
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023	2304-13144	0.00 0.00	6,877.31 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/04/2023 05/04/2023	2304-13145 2304-13146	0.00 0.00	759.05 R 81.96 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/04/2023	2304-13147	0.00	2,099.28 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	05/04/2023 05/04/2023	2304-13148 2304-13149	0.00	245.88 R 573.72 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/04/2023	2304-13150	0.00	759.05 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/04/2023 05/04/2023	2304-13151 2304-13152	0.00	6,908.05 R 81.96 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/04/2023	2304-13153	0.00	2,099.28 R	Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	05/04/2023 05/04/2023	2304-13154 2304-13155	0.00	245.88 R 573.72 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	05/04/2023	2304-13156 2304-13157	0.00	6,549.47 R 871.75 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	05/04/2023	2304-13158	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	05/04/2023 05/04/2023	2304-13159 2304-13160	0.00 0.00	2,099.28 R 245.88 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	19/04/2023	2304-13161	0.00	573.72 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-13162 2304-13163	0.00 0.00	6,523.98 R 871.75 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/04/2023	2304-13164	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	19/04/2023 19/04/2023	2304-13165 2304-13166	0.00 0.00	2,099.28 R 245.88 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-13167 2304-13168	0.00 0.00	6,941.86 R 950.23 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	26/04/2023	2304-13169	0.00	625.80 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	26/04/2023 26/04/2023	2304-13170 2304-13171	0.00 0.00	89.40 R 2,288.90 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/04/2023	2304-13172	0.00	268.20 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/04/2023 05/04/2023	2304-13173 2304-13174	0.00	4,100.04 R 5.768.00 R	Homes 2 Inspire Homes 2 Inspire	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/04/2023	2304-13175	0.00	4,100.04 R	Homes 2 Inspire	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Independent Fostering Agencies Residential	509 580	05/04/2023 26/04/2023	2304-13176 2304-13177	0.00 0.00	5,150.32 R 5,821.32 R	Homes 2 Inspire HOMES TOGETHER LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential	580 580	26/04/2023	2304-13178	0.00	3,999.16 R 32.836.36 R	HOMES TOGETHER LTD	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Communities, Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Operational Materials	205	06/04/2023	2304-13179	0.00	1,228.74 R	HONEY BROTHERS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-13181 2304-13182	0.00	899.76 R 90.60 R	HONEY BROTHERS LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2023	2304-13183	0.00	79.85 R	HONEY BROTHERS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-13184 2304-13185	0.00 0.00	1,232.70 R 3.308.40 R	Honeybee Nursery Honeybee Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-13186	0.00	1,740.00 R	Honeybee Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08/03/2023 08/04/2023	2304-13187 2304-13188	0.00 0.00	76.26 R 72.65 R	Hoo*hootsuite Inc Hoo*hootsuite Inc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care HRA Council Housing Growth Programme	Supplies and Services Capital	Food & Drink LAND	231	07/04/2023 11/04/2023	2304-13189 2304-13190	0.00 0.00	17.50 R 500.00 C	Hooked HOP Property	Yes No
Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	11/04/2023	2304-13191	0.00	500.00 C	HOP Property	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Internal Recharges	Payments To Voluntary Organisations Legal Disbursements	561 411	03/04/2023 05/04/2023	2304-13192 2304-13193	0.00 0.00	13,279.16 R 50.68 R	Hope Hope-Borland Associates Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-13194	0.00	124.80 R	Hope-Borland Associates Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	06/04/2023 05/04/2023	2304-13195 2304-13196	0.00	132.57 R 1.373.58 R	Hope-Borland Associates Ltd Hopespring Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-13197	0.00	4,988.88 R	Hopespring Nursery	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/04/2023 26/04/2023	2304-13198 2304-13199	0.00	44,124.53 R 84,515.48 R	Hopton Court Hopton Court	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/04/2023	2304-13200	0.00	1,908.20 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	27/04/2023 27/04/2023	2304-13201 2304-13202	0.00 0.00	-1,908.20 R -4,906.80 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	27/04/2023	2304-13203	0.00	-3,900.00 R 4,906.80 R	Horizon Care and Education Group Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements	507 507	27/04/2023 27/04/2023	2304-13205	0.00 0.00	2,180.80 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	27/04/2023 28/04/2023	2304-13206 2304-13207	0.00	4,361.60 R 3,900.00 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-13208	0.00	45,554.81 R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-13209 2304-13210	0.00 0.00	15,828.29 R 16,901.20 R	Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-13211	0.00	15,828.29 R	Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Premises	Semi-Supported Independent Living Rents	529 141	06/04/2023 06/04/2023	2304-13212 2304-13213	0.00 0.00	2,784.04 R 46.00 R	Horizon Supported Accommodation Limited Horninghold Estate Settlement	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside	Supplies and Services	Operational Materials	205	28/04/2023 20/04/2023	2304-13214	0.00	46.00 R	Horninghold Estate Settlement	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Advertising	548 211	18/04/2023	2304-13215 2304-13216	0.00 0.00	25.68 R 30.00 R	Horsforth HORSFORTH GALA COMMITTEE	Yes No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	05/04/2023	2304-13217	0.00	126,035.00 R	HORSFORTH TOWN COUNCIL	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Strategic Accounts Social Services Pooled Budgets	Strategic Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Non-Recurring Grants Day Centre	227 564	05/04/2023 12/04/2023	2304-13218 2304-13219	0.00	4,927.00 R 188.00 R	HORSFORTH TOWN COUNCIL Horticap Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/04/2023	2304-13220	0.00	376.08 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/04/2023 12/04/2023	2304-13221 2304-13222	0.00	737.44 R 142.08 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/04/2023	2304-13223	0.00	284.16 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	12/04/2023 12/04/2023	2304-13224 2304-13225	0.00	184.36 R 552.72 R	Horticap Limited Horticap Limited	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/04/2023	2304-13226	0.00	2,034.83 R	Horwich Farrelly Client Account	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	02/03/2023 29/03/2023	2304-13227 2304-13228	0.00	151.72 R 58.33 R	Hot Bites Hot Bites	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/02/2023	2304-13229	0.00	226.00 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	28/02/2023 01/03/2023	2304-13230 2304-13231	0.00 0.00	376.25 R 88.00 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management Social Care	Supplies and Services	Subsistence Section 17	256	02/03/2023 02/03/2023	2304-13232 2304-13233	0.00	53.33 R 66.00 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Asylum Seekers	Agency Payments Supplies and Services	Subsistence	551 256	02/03/2023	2304-13234	0.00	40.83 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support	Supplies and Services Agency Payments	Subsistence Section 17	256 551	03/03/2023 03/03/2023	2304-13235 2304-13236	0.00	478.00 R 359.00 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services	Section 17 Subsistence	256	03/03/2023	2304-13237	0.00	478.00 R	Hotel At Booking.Com Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/03/2023 07/03/2023	2304-13238 2304-13239	0.00	91.67 R 278.00 R	Hotel At Booking.Com Hotel At Booking.Com	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/03/2023	2304-13240	0.00	449.00 R	Hotel At Booking.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Agency Payments Supplies and Services	Section 17 Subsistence	551 256	08/03/2023 10/03/2023	2304-13241	0.00	301.00 R 230.00 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/03/2023	2304-13243	0.00	192.00 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	13/03/2023 13/03/2023	2304-13244 2304-13245	0.00	644.80 R 614.40 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/03/2023	2304-13246	0.00	520.00 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023	2304-13247 2304-13248	0.00 0.00	82.50 R 153.69 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/03/2023	2304-13249	0.00	283.00 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Supplies and Services Supplies and Services	Holidays- Service Users Subsistence	284 256	16/03/2023 17/03/2023	2304-13250 2304-13251	0.00 0.00	167.00 R 560.00 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/03/2023	2304-13252	0.00	250.00 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Property and Contracts	Supplies and Services Appropriations	Other Hired And Contracted Services Disrepair Provision	265 644	20/03/2023 20/03/2023	2304-13253 2304-13254	0.00	288.33 R 1,086.40 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	20/03/2023	2304-13255	0.00	1,900.00 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Appropriations Appropriations	Disrepair Provision Disrepair Provision	644 644	20/03/2023 20/03/2023	2304-13256 2304-13257	0.00 0.00	-672.00 R 1,247.50 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644 256	20/03/2023	2304-13258	0.00	1,070.00 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Section 17	551	20/03/2023 28/03/2023	2304-13259 2304-13260	0.00 0.00	805.00 R 595.00 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	27/02/2023 27/02/2023	2304-13261 2304-13262	0.00	246.00 R 128.00 R	Hotel Ibis Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2023	2304-13263	0.00	94.17 R	Hotel Ibis	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities Housing and Environment	Services For Adults Under 65 Learn/Dis Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	01/03/2023 03/03/2023	2304-13264 2304-13265	0.00	275.40 R 398.33 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence	256	03/03/2023	2304-13266	0.00	300.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	04/03/2023 07/03/2023	2304-13267 2304-13268	0.00	306.90 R 199.80 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	10/03/2023	2304-13269	0.00	262.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	10/03/2023	2304-13270 2304-13271	0.00	394.17 R 266.00 R	Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/03/2023	2304-13272	0.00	40.83 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	14/03/2023 14/03/2023	2304-13273 2304-13274	0.00 0.00	148.00 R 70.00 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/03/2023	2304-13275	0.00	45.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	15/03/2023 15/03/2023	2304-13276 2304-13277	0.00 0.00	45.00 R 54.00 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/03/2023	2304-13278	0.00	110.83 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	16/03/2023 16/03/2023	2304-13279 2304-13280	0.00 0.00	261.00 R 245.83 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	17/03/2023 17/03/2023	2304-13281 2304-13282	0.00	164.17 R 213.33 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-13283	0.00	427.50 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-13284 2304-13285	0.00	148.33 R 57.50 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-13286	0.00	90.83 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 24/03/2023	2304-13287 2304-13288	0.00	188.00 R 458.00 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	24/03/2023	2304-13289	0.00	176.67 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/03/2023 27/03/2023	2304-13290 2304-13291	0.00	176.67 R 423.33 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	27/03/2023 31/03/2023	2304-13292 2304-13293	0.00	225.83 R 381.67 R	Hotel Ibis Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	31/03/2023	2304-13294	0.00	764.00 R	Hotel Ibis	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	31/03/2023	2304-13295 2304-13296	0.00	427.00 R 523.00 R	Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	10/04/2023	2304-13297	0.00	49.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	11/04/2023 11/04/2023	2304-13298 2304-13299	0.00 0.00	444.17 R 54.00 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/04/2023	2304-13300	0.00	613.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 17/04/2023	2304-13301 2304-13302	0.00 0.00	148.33 R 416.00 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-13303	0.00	89.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-13304 2304-13305	0.00	581.67 R 89.00 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/04/2023	2304-13306	0.00	377.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	19/04/2023 20/04/2023	2304-13307 2304-13308	0.00	955.00 R -89.00 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	20/04/2023 21/04/2023	2304-13309	0.00	-89.00 R 778.00 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256	24/04/2023	2304-13310 2304-13311	0.00	99.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	24/04/2023 24/04/2023	2304-13312 2304-13313	0.00	68.00 R 1.00 R	Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/04/2023	2304-13314	0.00	758.00 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Housing Management	Supplies and Services Supplies and Services	Subsistence Commissioned Services	256 264	25/04/2023 19/04/2023	2304-13315 2304-13316	0.00	758.00 R 2.600.00 R	Hotel Ibis HOUSING SYSTEMS LTD	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/04/2023	2304-13317	0.00	147,915.00 C	Houston Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-13318 2304-13319	0.00	6,602.12 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13320	0.00	4,083.60 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-13321 2304-13322	0.00	7,167.50 R 151.84 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13323	0.00	1,281.96 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-13324 2304-13325	0.00 0.00	3,529.29 R 420.00 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023 27/02/2023	2304-13326	0.00	891.18 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023	2304-13327 2304-13328	0.00	97.50 R 1,584.04 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2023	2304-13329	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-13330 2304-13331	0.00 0.00	514.87 R 2,351.85 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-13332 2304-13333	0.00 0.00	6,602.12 R 37.80 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13334	0.00	1,997.94 R	Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13335	0.00	6.602.12 R	Houston Group Of Companie	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13336	0.00	7,027.50 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-13337 2304-13338	0.00	1,969.35 R 202.68 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13339	0.00	96.16 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-13340 2304-13341	0.00	182.05 R 1.247.26 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13342	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-13343 2304-13344	0.00	70.84 R 4.432.20 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13345	0.00	1,461.04 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2023 27/02/2023	2304-13346	0.00	52.31 R 6,602.12 R	Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023	2304-13347 2304-13348	0.00 0.00	989.60 R	Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023 27/02/2023	2304-13349	0.00	2,559.19 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023	2304-13350 2304-13351	0.00 0.00	96.26 R 103.88 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13352	0.00	1,360.40 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-13353 2304-13354	0.00 0.00	1,144.45 R 4,292.72 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-13355	0.00	1,026.49 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-13356 2304-13357	0.00 0.00	56.70 R 1,083.68 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-13358	0.00	79.83 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-13359 2304-13360	0.00	1,366.28 R 951.44 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/03/2023	2304-13361	0.00	1,188.31 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-13362 2304-13363	0.00 0.00	985.66 R 378.72 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/03/2023	2304-13364	0.00	1,792.27 R	Houston Group Of Companie	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-13365	0.00	56.70 R 971.46 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/03/2023	2304-13366 2304-13367	0.00	9/1.46 R 83.16 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-13368	0.00	268.08 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-13369 2304-13370	0.00	136.92 R 131.26 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-13371	0.00	105.04 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023	2304-13372 2304-13373	0.00 0.00	110.75 R 165.58 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/03/2023	2304-13374	0.00	56.70 R	Houston Group Of Companie	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/03/2023 02/03/2023	2304-13375	0.00	1,323.34 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023	2304-13376 2304-13377	0.00 0.00	856.36 R 6,947.12 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-13378	0.00	553.34 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-13379 2304-13380	0.00 0.00	1,314.73 R 52.72 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-13381	0.00	324.88 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-13382 2304-13383	0.00	7,142.50 R 1.555.28 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-13384	0.00	7,082.50 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-13385 2304-13386	0.00	136.92 R 3.128.83 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2023	2304-13387	0.00	798.46 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-13388 2304-13389	0.00 0.00	219.96 R 3.199.86 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2023	2304-13390	0.00	188.85 R	Houston Group Of Companie	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-13391 2304-13392	0.00	1,053.31 R 296.37 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2023	2304-13392	0.00 0.00	296.37 R 96.36 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023 08/03/2023	2304-13394	0.00	70.84 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023	2304-13395 2304-13396	0.00 0.00	85.64 R 845.83 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-13397	0.00	103.88 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-13398 2304-13399	0.00 0.00	1,238.62 R 103.88 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-13400	0.00	116.20 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-13401 2304-13402	0.00 0.00	214.29 R 3,308.72 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-13403	0.00	72.91 R	Houston Group Of Companie	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 09/03/2023	2304-13404 2304-13405	0.00 0.00	1,030.36 R 218.92 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/03/2023	2304-13406	0.00	202.20 R	Houston Group Of Companie	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-13407	0.00	61.84 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-13408 2304-13409	0.00	136.92 R 128.92 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-13410	0.00	70.64 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-13411 2304-13412	0.00	86.05 R 136.92 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-13413	0.00	85.17 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 15/03/2023	2304-13414	0.00	85.76 R 135.45 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-13416	0.00	1,834.46 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15/03/2023 15/03/2023	2304-13417 2304-13418	0.00 0.00	159.90 R 93.62 R	Houston Group Of Companie	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023	2304-13419	0.00	103.48 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023 15/03/2023	2304-13420	0.00	86.05 R 66.08 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023	2304-13421 2304-13422	0.00 0.00	103.88 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-13423	0.00	196.59 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 15/03/2023	2304-13424 2304-13425	0.00 0.00	499.40 R 84.79 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-13426	0.00	52.20 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 17/03/2023	2304-13427 2304-13428	0.00	167.01 R 1,093.65 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023	2304-13429	0.00	1,198.50 R	Houston Group Of Companie	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023 17/03/2023	2304-13430 2304-13431	0.00	2,101.64 R 2.162.92 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023	2304-13431	0.00 0.00	2,162.92 R 2.072.82 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/03/2023	2304-13433	0.00	1,555.10 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-13434 2304-13435	0.00	56.70 R 479.80 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-13436	0.00	62.44 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-13437 2304-13438	0.00 0.00	93.56 R 4.185.20 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-13439	0.00	1,435.67 R	Houston Group Of Companie	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/03/2023	2304-13440	0.00	6,832.12 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-13441 2304-13442	0.00	6,660.00 R 6.777.12 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-13443	0.00	6,625.00 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-13444 2304-13445	0.00	7,082.50 R 6.832.12 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-13446	0.00	6,664.00 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023	2304-13447 2304-13448	0.00 0.00	7,196.50 R 6,625.00 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-13449	0.00	1,074.26 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-13450 2304-13451	0.00 0.00	383.61 R 1,526.37 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/04/2023	2304-13451	0.00	1,526.37 R 107.57 R	Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-13453	0.00	98.4		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-13454 2304-13455	0.00 0.00	69.5 56.7	8 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-13456	0.00	211.2	1 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-13457 2304-13458	0.00	4,485.4 41.4		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-13459	0.00	274.6	5 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 04/04/2023	2304-13460 2304-13461	0.00 0.00	473.2 247.7		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-13462	0.00	95.4		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-13463 2304-13464	0.00 0.00	4,535.1 168.6		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-13465 2304-13466	0.00	99.1 910.0		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-13467	0.00 0.00	2,198.9		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-13468 2304-13469	0.00 0.00	78.4 50.4	0 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-13470	0.00	83.0	4 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 04/04/2023	2304-13471 2304-13472	0.00	1,132.5 742.3		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-13473	0.00	232.3	1 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 04/04/2023	2304-13474 2304-13475	0.00 0.00	1,129.6 136.9		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-13476 2304-13477	0.00	133.8 6.777.1		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-13477	0.00 0.00	6,602.1		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-13479 2304-13480	0.00	6,777.1 6.602.1		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-13481	0.00	1,006.3	2 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-13482 2304-13483	0.00	130.7 395.1		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-13484	0.00	121.2	7 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-13485 2304-13486	0.00 0.00	1,752.1 762.7		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023 19/04/2023	2304-13487	0.00	106.5		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023	2304-13488 2304-13489	0.00 0.00	376.8 476.5		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/04/2023 19/04/2023	2304-13490 2304-13491	0.00	167.0 135.1		Houston Group Of Companie	Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023	2304-13492	0.00 0.00	135.1		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-13493 2304-13494	0.00 0.00	99.1 44.1		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-13495	0.00	1,158.2	8 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-13496 2304-13497	0.00 0.00	576.2 355.3		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-13498	0.00	56.7	0 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-13499 2304-13500	0.00 0.00	65.7 495.6		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-13501 2304-13502	0.00	73.7 1,272.6	2 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/04/2023	2304-13503	0.00 0.00	62.4		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-13504 2304-13505	0.00	95.4 33.0		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-13506	0.00	136.9	2 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-13507 2304-13508	0.00	82.0 339.1		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-13509	0.00	477.4	2 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-13510 2304-13511	0.00 0.00	137.2 50.4		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 20/04/2023	2304-13512 2304-13513	0.00	97.4 6.732.1		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-13514	0.00	6,822.1	2 R	Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-13515 2304-13516	0.00 0.00	6,822.1 6,822.1		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023 20/04/2023	2304-13517	0.00	6,927.1	2 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-13518 2304-13519	0.00 0.00	6,822.1 6,822.1	2 R 2 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-13520 2304-13521	0.00 0.00	6,822.1 6,877.1	2 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-13522	0.00	6,822.1	2 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	25/04/2023 03/04/2023	2304-13523 2304-13524	0.00 0.00	6,822.1 300.0		Houston Group Of Companie HOWARD SHAW	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	07/03/2023	2304-13525	0.00	76.5	0 R	Hp *lea Sarl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Leeds Building Services Public Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	21/03/2023 06/04/2023	2304-13526 2304-13527	0.00 0.00	1,378.0 360.0		Hp Inc Hp.Com Store Uk HP-publications	Yes No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Public Health	Supplies and Services	Postages	212 70	06/04/2023 07/03/2023	2304-13528 2304-13529	0.00	43.2		HP-publications	No Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Employees Employees	Training & Development Training & Development	70	23/03/2023	2304-13530	0.00 0.00	372.0 216.0		Hqn Limited Hqn Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	28/03/2023 20/04/2023	2304-13531 2304-13532	0.00	60.0 240.0		Hqn Limited Han Limited	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	24/04/2023	2304-13533	0.00	71,585.0	0 C	HS Legal Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/03/2023 25/03/2023	2304-13534 2304-13535	0.00 0.00	2.7		Hs Plaice	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	06/03/2023	2304-13536	0.00	-15.0	0 R	Hsqe Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 04/04/2023	2304-13537 2304-13538	0.00 0.00	2,174.8 864.6		HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	14/04/2023	2304-13539	0.00	4,800.0	0 R	HST (West Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Learning Parks and Countryside	Agency Payments Employees	SEN Placements Training & Development	566 70	21/04/2023 13/03/2023	2304-13540 2304-13541	0.00 0.00	3,054.0 72.5	0 R	HST (West Yorkshire) Ltd Https://Shop.Citb.Co.U	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Operational Furniture And Equipment	549 203	23/03/2023 30/03/2023	2304-13542 2304-13543	0.00 0.00	35.0 148.3	0 R	Https://Www.Civicaepay Https://Www.Kiddieswor	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Educational Visits	282	09/04/2023	2304-13544	0.00	24.7	5 R	Https://Www.Magicalcas	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Educational Visits Section 17	282 551	04/04/2023 05/04/2023	2304-13545 2304-13546	0.00		0 R 0 R	Huddersfield Giants Commu REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/04/2023	2304-13547	0.00	25.9	3 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Assessment And Care Management	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	01/03/2023 26/04/2023	2304-13548 2304-13549	0.00 0.00	65.1 15,040.0		Hukcharity Humankind	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Public Health Social Care	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector	505 266	26/04/2023 19/04/2023	2304-13550 2304-13551	0.00	14,706.0 39.9		Humankind Hunslet Childrens Centre	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Licences 'Well Being' Large Grants Projects	230	26/04/2023	2304-13552	0.00	79.0	0 R	Hunslet Church Of The Nazarene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Communities Housing Management	Capital Supplies and Services	OTHER COSTS Grants To Voluntary Organisations	7 293	26/04/2023 24/04/2023	2304-13553 2304-13554	0.00	3,485.0 396.3		Hunslet Church Of The Nazarene Hunslet Community Litter Picks & Library	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/04/2023	2304-13555	0.00	744.0	0 R	HURRELL & MCLEAN SEEDS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-13556 2304-13557	0.00 0.00	54.0 9.0		Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-13558	0.00	54.0	0 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-13559 2304-13560	0.00 0.00	18.0 9.0	0 R 0 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-13561 2304-13562	0.00	18.0	0 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-13563	0.00	13.5	0 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-13564 2304-13565	0.00 0.00	13.5 27.0	0 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-13566	0.00	18.0	0 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-13567 2304-13568	0.00 0.00	25.5 18.0		Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-13569 2304-13570	0.00	13.5	0 R	Hussein Al-Jaf	No No
Leeds City Council	30104/2023	Communities, mousing and Environment	Guardinei Access	Supplies and Services	Bought In Professional Services	211	20/04/2023	2304-135/U	0.00	18.0	0 R	Hussein Al-Jaf	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-13571	0.00	54.00 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-13572 2304-13573	0.00 0.00	18.00 R 18.00 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 571	20/04/2023	2304-13574	0.00	9.00 R	Hussle	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	5/1 580	26/04/2023 26/04/2023	2304-13575 2304-13576	0.00 0.00	30,640.99 R 39,738.18 R	Hutton Manor Hutton Manor	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Car Parking Services	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	27/02/2023 28/02/2023	2304-13577 2304-13578	0.00	130.82 R 21.90 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	28/02/2023	2304-13579	0.00	129.45 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Premises Supplies and Services	Repairs & Adapts - Buildings Operational Materials	191 205	28/02/2023 28/02/2023	2304-13580 2304-13581	0.00	5.78 R 59.96 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/02/2023	2304-13582	0.00	86.92 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2023 01/03/2023	2304-13583 2304-13584	0.00 0.00	22.98 R 552.72 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/03/2023	2304-13585	0.00	106.56 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2023	2304-13586 2304-13587	0.00 0.00	106.56 R 15.86 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	11/03/2023 13/03/2023	2304-13588 2304-13589	0.00	86.83 R 150.46 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	13/03/2023	2304-13590	0.00	43.60 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/03/2023 17/03/2023	2304-13591 2304-13592	0.00	64.30 R 4.16 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2023	2304-13593	0.00	225.78 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/04/2023 05/04/2023	2304-13594 2304-13595	0.00	301.22 R 579.04 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/04/2023	2304-13596	0.00	27.92 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	19/04/2023 24/04/2023	2304-13597 2304-13598	0.00 0.00	63.96 R 522.00 R	Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	25/04/2023	2304-13599	0.00	160.63 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/03/2023 20/03/2023	2304-13600 2304-13601	0.00	73.46 R 91.46 R	Huws Gray Leeds Mabgat Huws Gray Leeds Mabgat	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/03/2023	2304-13602	0.00	15.00 R	Huws Gray Leeds Mabgat	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023 21/04/2023	2304-13603 2304-13604	0.00	690.48 R 150.00 R	Huws Gray Ltd Huws Gray Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	03/04/2023	2304-13605	0.00	-2,197.91 R	Hyde Park Book Club	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	03/04/2023 03/04/2023	2304-13606 2304-13607	0.00 0.00	5,420.00 R -145.02 R	Hyde Park Book Club Hyde Park Book Club	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-13608	0.00	4,337.60 R	Hyde Park House	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Internal Income Supplies and Services	Internal Income to Children's Services Subsistence	892 256	17/04/2023 14/03/2023	2304-13609 2304-13610	0.00 0.00	350.00 R 54.42 R	HYDE PARK SOURCE Hygge Cafe	No Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	External Cleaning Services	130	21/04/2023	2304-13611	0.00	4,703.50 R	Hygienex Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	21/04/2023 03/04/2023	2304-13612 2304-13613	0.00 0.00	2,025.00 R 120.00 R	Hygienex Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265	18/04/2023 27/04/2023	2304-13614 2304-13615	0.00	10,122.84 R 80.00 C	I MCDERMOTT REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	06/04/2023	2304-13616	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	28/04/2023 06/04/2023	2304-13617 2304-13618	0.00	218.73 R 659.86 R	REDACTED PERSONAL DATA Ian Bentley Fleet Services	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-13619	0.00	214.21 R	Ian Bentley Fleet Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-13620 2304-13621	0.00	122.00 R 493.49 R	Ian Bentley Fleet Services Ian Bentley Fleet Services	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-13622	0.00	221.35 R	Ian Bentley Fleet Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-13623 2304-13624	0.00	214.10 R 372.47 R	Ian Bentley Fleet Services Ian Bentley Fleet Services	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-13625	0.00	476.72 R	Ian Bentley Fleet Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-13626 2304-13627	0.00	369.68 R 205.75 R	Ian Bentley Fleet Services Ian Bentley Fleet Services	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-13628	0.00	347.53 R	Ian Bentley Fleet Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 28/04/2023	2304-13629 2304-13630	0.00	654.07 R 295.18 R	Ian Bentley Fleet Services Ian Bentley Fleet Services	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-13631	0.00	317.26 R	Ian Bentley Fleet Services	No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Businesses	265 243	28/04/2023 27/04/2023	2304-13632 2304-13633	0.00 0.00	195.01 R 9,760.00 R	Ian Bentley Fleet Services Ian Firth Hardware Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	14/04/2023 14/04/2023	2304-13634 2304-13635	0.00 0.00	422.00 R 104.40 R	Ibis Styles Leeds City Ce Ibis Styles Leeds City Ce	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-13636	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-13637 2304-13638	0.00	27.00 R 18.00 R	Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-13639	0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-13640 2304-13641	0.00	18.00 R 18.00 R	Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023 26/04/2023	2304-13642 2304-13643	0.00	27.00 R	Ibrahim Shouk	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	20/03/2023	2304-13643	0.00	22.50 R 4.00 R	Ibrahim Shouk Ice Scoop	No Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023	2304-13645 2304-13646	0.00	24.20 R	Iceland	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	04/04/2023	2304-13647	0.00 0.00	5.00 R 39.24 R	Iceland Iceland 1508	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/04/2023 05/03/2023	2304-13648 2304-13649	0.00	16.85 R 114.55 R	Iceland 1508 Iceland Foods	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/03/2023	2304-13650	0.00	54.00 R	Iceland Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 10/03/2023	2304-13651 2304-13652	0.00	-16.00 R 46.15 R	Iceland Foods Iceland Foods	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/03/2023	2304-13653	0.00	-17.00 R	Iceland Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/03/2023 12/03/2023	2304-13654 2304-13655	0.00	17.16 R 73.68 R	Iceland Foods	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/03/2023	2304-13656	0.00	-7.16 R 88.70 R	Iceland Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/03/2023	2304-13657 2304-13658	0.00 0.00	30.25 R	Iceland Foods	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2304-13659	0.00	76.00 R	Iceland Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023	2304-13660 2304-13661	0.00 0.00	121.50 R 136.50 R	Iceland Foods Iceland Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 24/04/2023	2304-13662 2304-13663	0.00	41.50 R 52.00 R	Iceland Foods Iceland Foods	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	04/03/2023	2304-13664	0.00 0.00	9.82 R	Icestone Gelato	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	06/04/2023 17/04/2023	2304-13665 2304-13666	0.00 0.00	476.00 R 26.64 R	Icm Creative Communications Limited Iconwallstickers.Co.Uk	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/03/2023	2304-13667	0.00	285.00 R	Idcband.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-13668 2304-13669	0.00	1,666.67 R 970.00 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-13670	0.00	1,666.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	01/03/2023 01/03/2023	2304-13671 2304-13672	0.00	123.00 R 1.000.00 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/03/2023	2304-13673	0.00	650.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	22/03/2023 22/03/2023	2304-13674 2304-13675	0.00	416.67 R 416.67 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-13676	0.00	75.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	28/03/2023 04/04/2023	2304-13677 2304-13678	0.00	2,232.50 R 650.00 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	04/04/2023	2304-13679	0.00	450.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-13680 2304-13681	0.00 0.00	1,500.00 R 1,270.83 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548 548	12/04/2023	2304-13682	0.00	50.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Premises	Contact Maintenance Of Buildings	101	12/04/2023	2304-13683 2304-13684	0.00 0.00	800.00 R 1,903.00 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	12/04/2023	2304-13685 2304-13686	0.00 0.00	1,500.00 R 778.00 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Property and Contracts	Premises	General Maintenance	104	12/04/2023	2304-13687	0.00	720.00 R	Ideal Hygiene Ltd	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/04/2023	2304-13688	0.00	900.00 C	Ideal Hygiene Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Rever	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-13689	0.00	50.00 R	Identity Plus	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Shared Services Other Adult Services	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214	25/04/2023 14/04/2023	2304-13690 2304-13691	0.00	420.00 R 10.482.00 R	Identity Plus IDOX SOFTWARE LTD	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/04/2023	2304-13692	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	*** No Description *** *** No Description ***	546 546	06/04/2023 06/04/2023	2304-13693 2304-13694	0.00 0.00	108.00 R 813.60 R	IKE SUPPORTED HOUSING LTD IKE SUPPORTED HOUSING LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	14/03/2023 20/03/2023	2304-13695 2304-13696	0.00	44.37 R 144.33 R	Ikea Ltd 261 Leeds Expres Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	22/03/2023	2304-13697	0.00	7.50 R	Ikea Ltd 261 Leeds Expres	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	18/04/2023 21/04/2023	2304-13698 2304-13699	0.00	92.50 R 9.00 R	Ikea Ltd 261 Leeds Expres Ikea Ltd 261 Leeds Expres	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	19/04/2023	2304-13700	0.00	2.75 R	Ikea Ltd 261 Leeds Ikea F	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	13/03/2023 20/03/2023	2304-13701 2304-13702	0.00 0.00	592.50 R 208.75 R	Ikea Ltd 261 Leeds Main Ikea Ltd 261 Leeds Main	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/03/2023	2304-13703	0.00	285.95 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Adults and Health	Housing Management Services For Adults Under 65 Learn/Dis	Supplies and Services Premises	Operational Furniture And Equipment Furniture And Fittings	203 195	28/02/2023	2304-13704 2304-13705	0.00 0.00	159.17 R 371.46 R	Ikea Ltd 261 Leeds Main Ikea Ltd Shop Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Supplies and Services	Teaching Furniture & Equipment Operational Furniture And Equipment	207 203	03/03/2023 08/03/2023	2304-13706 2304-13707	0.00	824.17 R 408.33 R	Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	21/03/2023	2304-13708	0.00	374.58 R	Ikea Ltd Shop Online	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Placement Support	635 550	23/03/2023 13/04/2023	2304-13709 2304-13710	0.00	219.00 R 41.67 R	Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-13711	0.00	220.83 R	Ikea Ltd Shop Online	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Employment & Skills Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	20/04/2023 05/04/2023	2304-13712 2304-13713	0.00	411.67 R 1.220.00 R	Ikea Ltd Shop Online Ilk Agency Ltd	Yes No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	13/04/2023	2304-13714	0.00	1,220.00 R	lik Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	14/04/2023 26/04/2023	2304-13715 2304-13716	0.00	783.00 R 4.994.00 R	Ilk Agency Ltd Ilk Agency Ltd	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28/04/2023	2304-13717	0.00	500.00 R	Ilk Agency Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	03/04/2023 06/04/2023	2304-13718 2304-13719	0.00	297.00 R 263.25 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements Compensation Claims	411 200	21/04/2023 26/04/2023	2304-13720	0.00	2,095.29 R 1 496 40 R	Ilm Law Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Resources Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Home Care	200 568	20/04/2023	2304-13721 2304-13722	0.00 0.00	-6,276.00 R	REDACTED PERSONAL DATA ILS24 Health Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	20/04/2023 20/04/2023	2304-13723 2304-13724	0.00	15,060.00 R 15,924.00 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	26/04/2023	2304-13725	0.00	2,868.60 R	ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	HCAIT Community Support Operational Furniture And Equipment	575 203	26/04/2023 28/03/2023	2304-13726 2304-13727	0.00 0.00	983.52 R 687.96 R	ILS24 Health Care Ltd Im* Purpleleafshop.Uk	No Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2304-13728	0.00	-34.42 R	Im* Purpleleafshop.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-13729 2304-13730	0.00 0.00	1,530.36 R 190.00 R	IMAG LTD Imageco Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	18/04/2023	2304-13731	0.00	3,435.14 R	Imageco Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 28/04/2023	2304-13732 2304-13733	0.00 0.00	168.05 R 500.00 R	Imagination Gaming Imagination Gaming	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/04/2023	2304-13734	0.00	2,500.00 R	Imagine If Theatre Company	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-13735 2304-13736	0.00 0.00	87.00 R 108.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-13737	0.00	18.00 R	Iman Montazeri	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-13738 2304-13739	0.00	18.00 R 18.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	05/04/2023	2304-13740 2304-13741	0.00	36.00 R	Iman Montazeri	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023 14/04/2023	2304-13742	0.00 0.00	40.50 R 108.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	14/04/2023	2304-13743	0.00	18.00 R 18.00 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023	2304-13745	0.00	133.50 R	Iman Montazeri Iman Montazeri	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023	2304-13746 2304-13747	0.00	18.00 R 115.50 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-13748	0.00	115.50 R	Iman Montazeri	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-13749 2304-13750	0.00 0.00	18.00 R 115.50 R	Iman Montazeri Iman Montazeri	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-13751	0.00	115.50 R	Iman Montazeri	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	26/04/2023 27/04/2023	2304-13752 2304-13753	0.00 0.00	18.00 R 1,055.00 R	Iman Montazeri Immigration Social Work Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/04/2023 27/04/2023	2304-13754 2304-13755	0.00 0.00	1,055.00 R 600.00 R	Immigration Social Work Services Ltd Immigration Social Work Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/04/2023	2304-13756	0.00	30.00 R	Imogine Habib	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Supplies and Services	Road Fund Licences Other Hired And Contracted Services	323 265	20/04/2023 20/04/2023	2304-13757 2304-13758	0.00	165.00 R 365.00 R	Impact Fork Trucks Ltd Impact Fork Trucks Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	20/04/2023	2304-13759	0.00	365.00 R	Impact Fork Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Permanent Other Hired And Contracted Services	303 265	20/04/2023 28/04/2023	2304-13760 2304-13761	0.00 0.00	365.00 R 365.00 R	Impact Fork Trucks Ltd Impact Fork Trucks Ltd	No No
Leeds City Council	30/04/2023	Resources	Democratic Services	Appropriations	Civic Allowances	651	28/03/2023	2304-13762	0.00	463.17 R	Impamark-Promotion	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	05/04/2023 05/04/2023	2304-13763 2304-13764	0.00 0.00	374.02 R 143.51 R	Imperial College Healthcare NHS Trust Imperial College Healthcare NHS Trust	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Strategic Accounts	Public Health Capital Accounting	Agency Payments Supplies and Services	Public Health Commissioned Services Brokerage Fees	526 244	05/04/2023 28/04/2023	2304-13765 2304-13766	0.00	179.76 R 5.095.89 R	Imperial College Healthcare NHS Trust Imperial Treasury Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services Supplies and Services	Brokerage Fees Bought In Professional Services	277	03/04/2023	2304-13767	0.00	3,600.00 R	Imperial Treasury Services Ltd Imperium Resourcing Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/04/2023	2304-13768	0.00	8,000.00 R 6,800.00 R	Imperium Resourcing Limited Imperium Resourcing Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Bought In Professional Services	277	03/04/2023	2304-13770	0.00	2,400.00 R	Imperium Resourcing Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/04/2023	2304-13771 2304-13772	0.00	3,600.00 R 4.400.00 R	Imperium Resourcing Limited Imperium Resourcing Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Bought In Professional Services	277	03/04/2023	2304-13773	0.00	3,600.00 R	Imperium Resourcing Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	04/04/2023 11/04/2023	2304-13774 2304-13775	0.00 0.00	7,600.00 R 1,600.00 R	Imperium Resourcing Limited Imperium Resourcing Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Bought In Professional Services	277	11/04/2023	2304-13776	0.00	3,200.00 R	Imperium Resourcing Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	11/04/2023 11/04/2023	2304-13777 2304-13778	0.00 0.00	2,400.00 R 2,800.00 R	Imperium Resourcing Limited Imperium Resourcing Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	11/04/2023 11/04/2023	2304-13779 2304-13780	0.00 0.00	2,400.00 R 2,000.00 R	Imperium Resourcing Limited Imperium Resourcing Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Bought In Professional Services	277	11/04/2023	2304-13781	0.00	3,600.00 R	Imperium Resourcing Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Appropriations Agency Payments	Leaving Care Grants Home Care	635 568	12/04/2023 05/04/2023	2304-13782 2304-13783	0.00 0.00	220.00 R 192.00 R	Impress Blinds Limited Imran Khalig	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-13784	0.00	1,920.00 R	Imran Khaliq	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	05/04/2023 05/04/2023	2304-13785 2304-13786	0.00 0.00	1,920.00 R 576.00 R	Imran Khaliq Imran Khaliq	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-13787	0.00	288.00 R	Imran Khaliq	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Landlord	Service Strategy Property and Contracts	Supplies and Services Internal Recharges	Commissioned Services Legal Disbursements	264 411	20/04/2023 06/04/2023	2304-13788 2304-13789	0.00	2,300.00 R 1,000.00 R	IN CONTROL PARTNERSHIPS Inaava Solicitors	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Property and Contracts	Supplies and Services	Insurance Claims First Aid Requisites	248 128	21/04/2023	2304-13790 2304-13791	0.00 0.00	6,000.00 R	Inaaya Solicitors Incchoice Co Uk	No Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	Other Equipment	128 203	06/04/2023	2304-13791 2304-13792	0.00	87.66 R 200.00 R	INDEPENDENCE MOBILITY LIMITED	Yes No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-13793	0.00	605.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	12/04/2023 12/04/2023	2304-13794 2304-13795	0.00 0.00	65.00 R 705.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	17/04/2023	2304-13796 2304-13797	0.00	210.00 R 210.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 203	17/04/2023	2304-13798	0.00	210.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17/04/2023 17/04/2023	2304-13799 2304-13800	0.00	210.00 R 210.00 R	INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17/04/2023	2304-13801	0.00	210.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Operational Furniture And Equipment Sheltered Accommodation	203 569	17/04/2023 26/04/2023	2304-13802 2304-13803	0.00 0.00	210.00 R 64,935.32 R	INDEPENDENCE MOBILITY LIMITED Independence Support	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-13804	0.00	78,886.28 R	Independence Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	26/04/2023 06/04/2023	2304-13805 2304-13806	0.00 0.00	1,652.40 R 2,296.12 R	Independence Support Chapel Allerton Independence Support Ltd	No No
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	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name	Procurement Card
May	Leeds City Council		Adults and Health			Home Care						Independence Support Ltd	
Mathematical Math													
Column C	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/04/2023	2304-13810	0.00	1,608.96 R	Independence Support Ltd	No
March Marc													
March Marc	Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments		575			0.00		Independence Support Ltd	
Part	Leeds City Council Leeds City Council as Accountable Body				Agency Payments Agency Payments		568						
The content woman will be separated by the content of the conten	Leeds City Council as Accountable Body				Agency Payments		568						No
Column	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/04/2023	2304-13818	0.00	1,072.64 R	Independence Support Ltd	No
Manufact							568 568		2304-13819	0.00			
March Marc	Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/04/2023	2304-13821	0.00	268.16 R	Independence Support Ltd	No
March Marc							568 568		2304-13822 2304-13823				
March Marc	Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/04/2023	2304-13824	0.00	301.68 R	Independence Support Ltd	No
Section Sect		30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis			568			0.00	335.20 R 268.16 R		No
March Marc		30/04/2023	Adults and Health				568			0.00			
Column	Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/04/2023	2304-13829	0.00	33.52 R	Independence Support Ltd	No
Column													
Control Cont	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-13832	0.00	409.88 R	Independent Clinical Services Ltd,	No
Company Comp		30/04/2023					511		2304-13834	0.00			No
Column C													
Column C	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations		26/04/2023	2304-13837	0.00	1,575.54 R	Independent Clinical Services Ltd,	No
March Color Colo													
March Column Co	Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	28/02/2023	2304-13840	0.00	176.00 R	Independent Equipment	Yes
Column C	Leeds City Council												Yes Yes
March Marc	Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/03/2023	2304-13843	0.00	650.00 R	Independent Equipment	Yes
March 1965 March	Leeds City Council								2304-13844				Yes Yes
Company Comp	Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/04/2023	2304-13846	0.00	249.60 R	Independent Equipment	Yes
March Marc							231 205			0.00			Yes Yes
Control Cont		30/04/2023	City Development		Supplies and Services	Office Consumables	210		2304-13849	0.00	88.00 R	Independent Equipment	Yes
March 196500 Service 196		30/04/2023		Libraries, Arts & Heritage Parks and Countryside			231 204			0.00			
March Column Co	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/04/2023	2304-13852	0.00	1,400.00 R	INDEPENDENT EQUIPMENT CO	No
March Colored Colore							529 529	21/04/2023		0.00			No No
March 1960	Leeds City Council	30/04/2023			Agency Payments	Semi-Supported Independent Living	529	21/04/2023		0.00	484.45 R	Independent Living Project Ltd	No
March Company Compan		30/04/2023					529						No
March Control Contro		30/04/2023					529						
March Marc		30/04/2023				Semi-Supported Independent Living	529		2304-13860				
Decided 1966-000							529						
March Colored Colore	Leeds City Council	30/04/2023			Supplies and Services							INDEPENDENT PLAYGROUND INSPECTIONS	
James Content 1900,000 Content sharp of Greenware Content sharp	Leeds City Council						205						
Common C	Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-13866	0.00	479.73 R	INDESPENSION LTD	No
Interface 100000000000000000000000000000000000							345						
James Control Contro	Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/04/2023	2304-13869	0.00	15,456.00 R	Indigo Re Paisley Lodge Main	No
Land Circy Country 1964/2002 1964/20							277 411			0.00			
Lond Concord	Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/04/2023	2304-13872	0.00	620.00 R	Infinity Legal Solicitors Ltd	No
Med Circ Cancel 1904/2002 Circ Control 1904/2002 Circ Contro													
Jose Conference 2004/2003 Colonian of Familian Social Conference Social Conf	Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	19/04/2023	2304-13875	0.00	30.00 R	Info Display Ltd	No
Seal Conclude 30-04-0200 State		30/04/2023	City Development Children and Families				267 231	28/04/2023 14/04/2023		0.00	9,700.00 R 22.20 R		
Leas Cut Counties South Counties				HRA Housing Leeds			7			0.00			No No
Least Cyr Coural March Cyr C		30/04/2023		HRA Housing Leeds			7		2304-13880				No
Leads Cut Counted S004/2022 City Development Leads Cut Counted Leads Cut		30/04/2023					7						
Leads City Coard 3004/2023 City Development Recursion Re		30/04/2023	City Development		Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2304-13883	0.00			No
Leek Cry Coard S004/2023 Cry Development Recreation Supplies and Services Supplies and S		30/04/2023											
Leads CDY Coursel 3004/0232 CMY Development Recreation Supples and Services Bogdet in Professional Services Supples and Services Suppl	Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/04/2023	2304-13886	0.00	500.00 R	Innovatise Gmbh	No
Loads CD/ Course 2004/2023 City Development Recreation Supplies and Services Loads CD/ Course 2004/2023 2004 13891 0.00 277.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13891 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13891 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13891 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13891 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13892 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13892 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13892 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13892 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13892 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004 13892 0.00 200.00 R Innovation Grabb No Leads CD/ Course 2004/2023 2004/	Leeds City Council						267 277						
Leads City Council 3004/2023 City Development Recreation Supplies and Services Publication And Phenocition 277 277/4/2023 2204-13881 0.00 226,00 R Innovation Combine No Leads City Council 3004/2023 City Development Recreation Supplies and Services Supplies and Services 3004/2023 City Development Recreation Supplies and Services Supplies and	Leeds City Council		City Development		Supplies and Services	Publication And Promotion	267	27/04/2023		0.00	277.00 R	Innovatise Gmbh	No
Leeds City Council 3004/7023 City Development Recreation Supples and Services 277 2704/2023 234-13992 0.00 500.00 R Innovation Gribth No							267						
Leeds City Cannel	Leeds City Council												No
Leeds City Coursis	Leeds City Council	30/04/2023					277	27/04/2023	2304-13894	0.00			No
Leads City Council 3004/2023 Chifstern and Familles Social Care Agency Payments Contact 548 1304/2023 2304-13897 0.0 21.50 R Instance Air Yes							267						
Leads City Council 3004/2023 Children and Familities Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13980 0.00 300.00 R Inspirations Numseries & Forest schools No Leads City Council 3004/2023 City Development Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13901 0.00 5.315.28 R Inspirations Numseries & Forest schools No Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13902 0.00 0.515.28 R Inspirations Numseries & Forest schools No Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13902 0.00 0.00 1.527.12 R Inspirations Numseries & Forest schools No Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13903 0.00 0.00 1.527.12 R Inspirations Numseries & Forest schools No Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13903 0.00 0.00 1.527.12 R Inspirations Numseries & Forest schools No Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13903 0.00 0.00 1.527.12 R Inspirations Numseries & Forest schools No Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13903 0.00 0.00 1.527.12 R Inspirations Numseries & Forest schools No Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13903 0.00 0.00 1.527.12 R Inspiration Numseries & Forest schools No Social Care Agency Pymments Services Rendered By Other Organisations 511 0604/2023 2304-13903 0.00 0.00 1.527.12 R Inspiration Numseries & Forest schools No Social Care Agency Pymments	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2304-13897	0.00	21.50 R	Insane Air	Yes
Leeds City Council 3004/2023 Children and Families Social Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13001 0.00 5,158 R Inspirations Nurseries & forces schools No No Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 16,280.28 R Inspirations Nurseries & forces schools No No Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 16,280.28 R Inspirations Nurseries & forces schools No Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 16,280.28 R Inspirations Nurseries & forces schools No Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 16,280.28 R Inspirations Nurseries & forces schools No Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 16,280.28 R Inspirations Nurseries & forces schools No Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 16,280.28 R Inspirations Nurseries & forces schools No Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 16,280.28 R Inspirations Nurseries & forces schools No Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 0.00 16,280.28 R Inspirations Nurseries & forces schools No Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 0.00 16,280.28 R Inspirations Second Care Agency Psyments Services Rendered By Other Organisations 511 6604/2023 2304-13002 0.00 0.00 16,280.28 R Inspirations Nurseries & forces schools No Second Care Second Care Second Care Second Care Second Care Second C													
Leeds City Council 3004/2023 City Development Highways Supplies and Services Services Rendered By Other Organisations 511 0604/2023 2304-13902 0.00 16,280.28 R Inspirators Nurseries & No No No No No No No No	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-13900	0.00	457.86 R	Inspirations Nurseries & forest schools	No
Leeds City Council 3004/42023 City Development Highways Supplies and Services Operational Materials 205 0604/02023 2304-13904 0.00 1,518.08 NSTARIAG GROUP PLC No	Leeds City Council				Agency Payments		511			0.00		Inspirations Nurseries & forest schools	
Leeds City Council 3004/2023 Communities, Housing and Environment Elections, Licensing and Registration Suppless and Services Training a Development Training	Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-13903	0.00	1,527.12 R	INSTARMAC GROUP PLC	No
Leeds City Council	Leeds City Council		City Development	Highways	Supplies and Services		205						
Leest City Council 3004/2023 2 (iv) Development Highways Employees Professional Subscriptions 89 0903/3/2023 2 204-13908 0.00 373.21 R Institution Of Civil Yes Leest City Council 3004/2023 (iv) Development Highways Employees Professional Subscriptions 89 10/3/2023 2 204-13909 0.00 379.51 R Institution Of Civil Yes Leest City Council 3004/2023 (iv) Development Highways Employees Professional Subscriptions 89 2/20/3/2023 2 204-13910 0.00 79.50 R Institution Of Civil Yes Civil Council 3004/2023 (iv) Development Highways Employees Professional Subscriptions 89 1/70/4/2023 2 204-13910 0.00 164.25 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13910 0.00 164.25 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 164.25 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Civil Council Subscriptions 89 1/70/4/2023 2 204-13912 0.00 18.05 R Institution Of Civil Yes Ci	Leeds City Council	30/04/2023	City Development	Recreation	Employees	Training & Development	70	06/04/2023	2304-13906	0.00	340.00 R	INSTITUTE OF SWIMMING	No
Leeds City Council 3004/2023 201/ Development Highways Employees Professional Subscriptions 89 15/03/2023 2304-13910 0.00 379.85 R Institution Of Civil Yes						Training & Development Professional Subscriptions	70 89	14/04/2023	2304-13907				
Leeds City Council 3004/2023 201/ Development Highways Employees Professionally Linked Training 76 14/04/2023 2304-13912 0.00 164.25 R Institution Of Civil Yes	Leeds City Council	30/04/2023	City Development	Highways	Employees	Professional Subscriptions	89	15/03/2023	2304-13909	0.00	379.85 R	Institution Of Civil	Yes
Leeds City Council 3004/2023 Solid Development Highways Employees Professional Subscriptions 89 1/70/2023 29.04-13912 0.00 148.25 R Institution Of Civil Yes Leeds City Council as Accountable Body 3004/2023 Sought Part Potessional Services 558 23004/2023 2304-13913 0.00 1,480.44 R Integrace Lid No Leeds City Council as Accountable Body 3004/2023 Sough Early Early Learning Disabilitie Agency Payments Home Care 558 28/004/2023 2304-13915 0.00 1,480.44 R Integrace Lid No Leeds City Council as Accountable Body 3004/2023 Solid Services Podel Budgets Jos Fer People With Learning Disabilitie Agency Payments Home Care 558 28/004/2023 2304-13915 0.00 1,480.44 R Integrace Lid No Leeds City Council as Accountable Body 3004/2023 3004/2023 3004-3916 0.00 2,780.66 R Integrace Lid No Leeds City Council as Accountable Body 3004/2023 3004-3023 3004-30231 No 6,780.46 R Integrace S							76	22/03/2023 14/04/2023	2304-13910 2304-13911				Yes
Leeds City Council as Accountable Body 30/04/2023 Solidal Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 28/04/2023 2040+13915 0.00 1,840.44 R Integracer Ltd* No Leeds City Council as Accountable Body 30/04/2023 30/04/2023 30/04-13915 0.00 2,760.66 R Integracer Ltd* No Leeds City Council 30/04/2023 30/04-13915 0.00 2,760.66 R Integracer Ltd* No Leeds City Council 30/04/2023 30/04-13916 0.00 2,760.66 R Integracer Ltd* No Leeds City Council 30/04/2023 30/04-13916 0.00 2,760.66 R Integracer Ltd* No Leeds City Council 30/04/2023 30/04-13916 0.00 4,268.00 R Integracer Ltd* No Leeds City Council 30/04/2023 30/04-13918 0.00 4,268.00 R Integracer Ltd* No Leeds City Council 30/04/2023 30/04-12023 8 call Care Agency Payments Independent Fostering Agencies 509 28/04/2023<	Leeds City Council	30/04/2023	City Development	Highways	Employees	Professional Subscriptions	89	17/04/2023	2304-13912	0.00	148.25 R	Institution Of Civil	Yes
Leeds City Council as Accountable Body 3004/2023 Solidal Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 28/04/2023 2904-13916 0.00 744.94 R Integracer Ltd No Leeds City Council as Accountable Body 3004/2023 3004/2023 3004-13916 0.00 2,760.66 R Integracer Ltd No Leeds City Council 3004/2023 3004-13918 0.00 6,554.80 R Integrated Services Programme No Leeds City Council 3004/2023 3004-2023 Resources Payments Home Care 568 28/04/2023 2304-13917 0.00 6,554.80 R Integrated Services Programme No Leeds City Council 3004/2023 Resources Digital and Information Services Capital OTHER COSTS 7 25004/2023 2304-13918 0.00 4,262.90 R Intelligent Resource Limited No Leeds City Council 3004/2023 Resources Technology Employees Agency Staff 8 28/04/2023 2304-13918 0.00 6,583.40 R				PPPU and Procurement Jos For People With Learning Disabilitie			568						No No
Leets City Council 30M4/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-13917 0.00 6.534.80 R Integrated Services Programme No Leeds City Council 300M4/2023 Children and Families Social Care Agency Payments Independent Fostering Agencies 509 28/04/2023 2304-13918 0.00 4,426.80 R Integrated Services Programme No Leeds City Council 300M4/2023 Resources Digital and Information Services Capital OTHER COSTS 7 25/04/2023 2304-13919 0.00 5,522.00 C Intelligent Resource Imitted No Leeds City Council 300M4/2023 Resources Technology Employees Agency Staff 8 25/04/2023 2304-13920 0.00 7,384.86 R Intelligent Resource Limited No Leeds City Council 300M4/2023 Resources Technology Employees Agency Staff 8 28/04/2023 2304-1392 0.00 6,593.40 R Intelligent Resource Limited No	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/04/2023	2304-13915	0.00	744.94 R	Integracare Ltd	No
Leeds City Council 30M4/2023 30M4/2023 Children and Families Social Care Digital and Information Services Agency Payments 10ME/2007 Independent Fostering Agencies 599 28/04/2023 2304-13918 0.00 4,28.80 R Integrated Services Programme No Leeds City Council 30M4/2023 Resources Final Information Services Agency Staff 8 25/04/2023 2304-13919 0.00 1,582.00 C Intelligent Resource Limitled No Leeds City Council 30M4/2023 Resources Tachnology Employees Agency Staff 8 25/04/2023 2304-13921 0.00 1,582.00 Intelligent Resource Limitled No Leeds City Council 30M4/2023 Resources Tachnology Employees Agency Staff 8 28/04/2023 2304-13922 0.00 6,593.40 R Intelligent Resource Limitled No Leeds City Council 30M4/2023 Resources Tachnology Employees Agency Staff 8 28/04/2023 2304-13922 0.00 6,593.40 R Intelligent Resource Limitled No <t< td=""><td>Leeds City Council as Accountable Body Leeds City Council</td><td>30/04/2023</td><td></td><td>Jcs ⊢or People With Learning Disabilitie Social Care</td><td>Agency Payments Agency Payments</td><td></td><td>568 509</td><td></td><td></td><td></td><td></td><td></td><td>No</td></t<>	Leeds City Council as Accountable Body Leeds City Council	30/04/2023		Jcs ⊢or People With Learning Disabilitie Social Care	Agency Payments Agency Payments		568 509						No
Leeds City Council 30/04/2023 Resources Technology Employees Agency Staff 8 25/04/2023 2904-19320 0.00 15,428.66 R Intelligent Resource Limitled No Leeds City Council 30/04/2023 Resources Technology Employees Agency Staff 8 28/04/2023 2904-19321 0.00 6,593.40 R Intelligent Resource Limitled No Leeds City Council 30/04/2023 Resources Technology Employees Agency Staff 8 28/04/2023 2904-19322 0.00 6,593.40 R Intelligent Resource Limitled No Leeds City Council 30/04/2023 Resources Technology Employees Agency Staff 8 28/04/2023 2904-19322 0.00 6,593.40 R Intelligent Resource Limitled No	Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023		0.00	4,426.80 R	Integrated Services Programme	No
Leets City Council 3004/2023 Resources Technology Employees Agency Staff 8 28/04/2023 2304-13921 0.00 7,384.48 R Intelligent Resource Limited No Leeds City Council 30/04/2023 Resources Technology Employees Agency Staff 8 28/04/2023 2304-13922 0.00 9,230.60 R Intelligent Resource Limited No Leeds City Council 30/04/2023 Resources Technology Employees Agency Staff 8 28/04/2023 2304-13922 0.00 9,230.60 R Intelligent Resource Limited No	Leeds City Council	30/04/2023	Resources	Technology	Capital Employees	Agency Staff	7 8	25/04/2023	2304-13920	0.00	15,428.66 R	Intelligent Resource Limited	No
Leeds City Council 30/04/2023 Resources Technology Employees Agency Staff 8 28/04/2023 23/04-13923 0.00 9,230.60 R Intelligent Resource Limited No	Leeds City Council		Resources	Technology	Employees	Agency Staff	8	28/04/2023	2304-13921	0.00	7,384.48 R	Intelligent Resource Limited	No
Leeds City Council 30/04/2023 Resources Technology Employees Agency Staff 8 02/03/2023 23/04-13924 0.00 13,966.77 R Intelligent Resource Ltd Yes	Leeds City Council	30/04/2023	Resources	Technology	Employees	Agency Staff	8	28/04/2023	2304-13923	0.00	9,230.60 R	Intelligent Resource Limited	No
	Leeds City Council	30/04/2023	Resources	I echnology	Employees	Agency Staff	8	02/03/2023	2304-13924	0.00	13,966.77 R	Intelligent Resource Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name le	Procurement Card
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Technology Services For Adults Under 65 Mental/Dis	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	8 265	02/03/2023	2304-13925 2304-13926	0.00	83,332.50 R 250.00 R	Intelligent Resource Ltd Intent Trading Limited	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/03/2023	2304-13927	0.00	225.45 R	Interior Goods Direct	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/04/2023	2304-13928	0.00 0.00	1,350.00 R 82.70 R	INTERNATIONAL LIFT EQUIPMENT LIMITED Intro Industrial Suppl	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	14/03/2023	2304-13930	0.00	198.57 R	Intro Industrial Suppl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	14/03/2023 11/04/2023	2304-13931 2304-13932	0.00 0.00	135.72 R 191.57 R	Intro Industrial Suppl Intro Industrial Suppl	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-13933	0.00	65.00 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-13934 2304-13935	0.00 0.00	91.20 R 18.00 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-13936	0.00	46.98 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	28/04/2023 28/04/2023	2304-13937 2304-13938	0.00 0.00	12.84 R 53.56 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-13939	0.00	45.60 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 04/04/2023	2304-13940 2304-13941	0.00 0.00	153.68 R 107.32 R	INTRO INDUSTRIAL SUPPLIES Inverburn Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/2023	2304-13942	0.00	115.98 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-13943 2304-13944	0.00 0.00	107.32 R 107.32 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/04/2023	2304-13945	0.00	107.32 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	27/04/2023 05/04/2023	2304-13946 2304-13947	0.00 0.00	84.98 R 18.00 R	Inverburn Ltd IONUT ROBERT VALETIN ROVENTA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277	19/04/2023 05/04/2023	2304-13948	0.00 0.00	18.00 R 102.73 R	IONUT ROBERT VALETIN ROVENTA IPC Fixings Ltd	No No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023	2304-13949	0.00	102.73 R 14.95 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/04/2023	2304-13951 2304-13952	0.00	160.00 R 8.03 R	IPC Fixings Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	06/04/2023	2304-13953	0.00	17.22 R	IPC Fixings Ltd IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-13954 2304-13955	0.00 0.00	34.16 R 14.21 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-13956	0.00	29.50 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Memberships Bought In Professional Services	226 277	28/04/2023 19/04/2023	2304-13957 2304-13958	0.00 0.00	227.49 R 81.00 R	IPROW SERVICES LTD Irina Borcan	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	06/04/2023	2304-13959	0.00	617.10 R	Iris Software Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248	21/04/2023 12/04/2023	2304-13960 2304-13961	0.00 0.00	244.62 R 7.875.00 R	Ironmongerydirect Ltd Irvings Solicitors	Yes No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	06/04/2023	2304-13962	0.00	23,850.00 R	IS Consultancy (UK) Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	25/04/2023 26/04/2023	2304-13963 2304-13964	0.00 0.00	13.00 R 20.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Finance Elections, Licensing and Registration	Supplies and Services External Income	Memberships Admissions, Booking Fees & Ticket Sales	226 933	30/03/2023 20/04/2023	2304-13965 2304-13966	0.00 0.00	126.01 R 215.00 R	Isaca REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	04/04/2023	2304-13967	0.00	300.00 R	Islamic Centre Leeds	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Council Housing Growth Programme	Supplies and Services Capital	Grant Related Expenditure LAND	290 1	12/04/2023 13/04/2023	2304-13968 2304-13969	0.00	70.00 R 155.750.00 C	REDACTED PERSONAL DATA Ison Harrison	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/03/2023	2304-13970	0.00	23.35 R	Issuu	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Publication And Promotion Computer Software & Equipment	267 214	06/04/2023 26/03/2023	2304-13971 2304-13972	0.00 0.00	22.56 R 78.00 R	Issuu Istock.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-13973	0.00	50.00 R	ITranslate Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-13974 2304-13975	0.00 0.00	37.20 R 37.20 R	ITranslate Ltd ITranslate Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-13976	0.00	270.00 R	ITranslate Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-13977 2304-13978	0.00 0.00	270.00 R 52.50 R	ITranslate Ltd Iuliana Walton	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-13979 2304-13980	0.00 0.00	23.70 R 25.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-13981	0.00	18.00 R	Iuliana Walton	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-13982 2304-13983	0.00 0.00	43.50 R 18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-13984	0.00	18.00 R	Iuliana Walton	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-13985 2304-13986	0.00 0.00	18.00 R 28.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-13987 2304-13988	0.00 0.00	25.50 R 18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-13989	0.00	18.00 R	Iuliana Walton	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-13990 2304-13991	0.00 0.00	18.00 R 25.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/04/2023	2304-13992	0.00	25.50 R	Iuliana Walton	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023 26/04/2023	2304-13993 2304-13994	0.00 0.00	18.00 R 9.00 R	Iuliana Walton Iuliana Walton	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-13995 2304-13996	0.00 0.00	36.00 R 43.50 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-13997	0.00	7,256.16 R	Ivolve Care & Support	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-13998 2304-13999	0.00	35,213.76 R 8 101 16 R	Ivolve Care & Support IVY COTTAGE	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-14000	0.00	6,804.00 R	IVY COTTAGE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-14001 2304-14002	0.00 0.00	7,093.64 R 7,764.08 R	IVY DENE Ivy Mead	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Resaleable Materials Bought In Professional Services	204 277	27/02/2023 19/04/2023	2304-14003	0.00 0.00	568.50 R 19.50 R	Ivyline Iwet Kowalska	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-14005	0.00	27.00 R	Iwet Kowalska	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 04/04/2023	2304-14006 2304-14007	0.00 0.00	2,125.00 R 1,600.00 R	I-Xperience Ltd I-Xperience Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-14008	0.00	72.50 R	IZVG LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 13/04/2023	2304-14009 2304-14010	0.00 0.00	5,139.62 R 223.64 R	IZVG LLP IZVG LLP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-14011	0.00	30.70 R	IZVG LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	28/04/2023 01/03/2023	2304-14012 2304-14013	0.00 0.00	442.51 R 61.86 R	IZVG LLP J & S Foods	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14014 2304-14015	0.00 0.00	170.70 R 118.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14016	0.00	92.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14017 2304-14018	0.00 0.00	42.80 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14019	0.00	217.44 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14020 2304-14021	0.00 0.00	92.53 R 60.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2023	2304-14022	0.00	174.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14023 2304-14024	0.00 0.00	121.68 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	01/03/2023 01/03/2023	2304-14025 2304-14026	0.00	21.40 R 32.10 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	01/03/2023	2304-14027	0.00	219.96 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023	2304-14028	0.00 0.00	85.10 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14030	0.00	114.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14031 2304-14032	0.00 0.00	46.35 R 97.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14033	0.00	68.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14034 2304-14035	0.00 0.00	225.35 R 92.67 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14036	0.00	107.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14037 2304-14038	0.00 0.00	21.40 R 152.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14039 2304-14040	0.00 0.00	90.21 R 124.58 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14041	0.00	94.85 R	J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14042	0.00	53.66 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14043	0.00	133.55 R	J & S Foods	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01/03/2023 01/03/2023	2304-14044 2304-14045	0.00	50.85 R 92.65 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	01/03/2023	2304-14045	0.00 0.00	92.05 R 200.16 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14047 2304-14048	0.00	52.10 R 201.98 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14049	0.00	48.76 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14050 2304-14051	0.00	15.85 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14052	0.00	115.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14053 2304-14054	0.00 0.00	213.80 R 79.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023 01/03/2023	2304-14055	0.00	133.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023	2304-14056 2304-14057	0.00 0.00	46.95 R 82.55 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14058 2304-14059	0.00 0.00	21.40 R 181.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14060	0.00	98.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14061 2304-14062	0.00 0.00	140.70 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14063	0.00	92.38 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14064 2304-14065	0.00 0.00	53.50 R 46.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14066	0.00	32.10 R 36.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	01/03/2023	2304-14067 2304-14068	0.00 0.00	36.20 R 339.80 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14069 2304-14070	0.00	144.58 R 72.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14071	0.00	64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14072 2304-14073	0.00	25.50 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14074	0.00	68.91 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14075 2304-14076	0.00	21.40 R 10.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023 01/03/2023	2304-14077	0.00	209.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023	2304-14078 2304-14079	0.00 0.00	64.20 R 266.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023 01/03/2023	2304-14080	0.00	115.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023	2304-14081 2304-14082	0.00 0.00	222.20 R 98.69 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14083 2304-14084	0.00 0.00	104.50 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14085	0.00	168.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14086 2304-14087	0.00 0.00	39.18 R 34.99 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14088	0.00	68.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14089 2304-14090	0.00 0.00	344.21 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023 01/03/2023	2304-14091	0.00	279.41 R 41.20 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023	2304-14092 2304-14093	0.00 0.00	41.20 R 52.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14094 2304-14095	0.00	64.20 R 143.06 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14096	0.00	79.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14097 2304-14098	0.00	47.75 R 111.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14099	0.00	29.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14100	0.00	93.01 R 87.88 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023 01/03/2023	2304-14102	0.00	135.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023	2304-14103 2304-14104	0.00 0.00	89.70 R 150.38 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14105 2304-14106	0.00 0.00	115.20 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14107	0.00	69.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14108 2304-14109	0.00 0.00	68.30 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14110	0.00	83.84 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14111 2304-14112	0.00 0.00	53.50 R 148.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14113	0.00	46.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14114 2304-14115	0.00 0.00	21.40 R 51.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14116 2304-14117	0.00	21.80 R 81.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	01/03/2023	2304-14117	0.00	40.05 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14119 2304-14120	0.00	379.10 R 262.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14121	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14122 2304-14123	0.00	138.88 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14124	0.00	180.05 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14125 2304-14126	0.00 0.00	25.50 R 16.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14127 2304-14128	0.00	141.38 R 160.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14129	0.00	151.14 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14130 2304-14131	0.00 0.00	85.60 R 68.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14132	0.00	237.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14133 2304-14134	0.00 0.00	265.46 R 52.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14135	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14136 2304-14137	0.00 0.00	89.70 R 115.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14138 2304-14139	0.00 0.00	49.25 R 172.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14140	0.00	179.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14141 2304-14142	0.00	106.55 R 247.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14143	0.00	510.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14144 2304-14145	0.00	81.98 R 93.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/03/2023	2304-14146	0.00	234.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14147 2304-14148	0.00	83.10 R 211.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14149	0.00	108.05 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14150 2304-14151	0.00 0.00	64.20 R 1,606.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14152 2304-14153	0.00	146.15 R 125.90 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	01/03/2023	2304-14154	0.00	137.88 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14155 2304-14156	0.00 0.00	142.70 R 93.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14157	0.00	30.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14158 2304-14159	0.00 0.00	110.10 R 76.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14160	0.00	104.50 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14161	0.00	171.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-14162 2304-14163	0.00	81.98 R 175.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2023	2304-14164	0.00	106.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 08/03/2023	2304-14165 2304-14166	0.00 0.00	102.00 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14167 2304-14168	0.00	47.80 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14169	0.00	339.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14170 2304-14171	0.00 0.00	154.36 R 117.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14172	0.00	44.33 R 57.95 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	08/03/2023	2304-14173 2304-14174	0.00 0.00	53.50 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14175 2304-14176	0.00 0.00	42.80 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14177	0.00	615.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14178 2304-14179	0.00 0.00	38.68 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14180 2304-14181	0.00 0.00	107.00 R 121.55 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14182	0.00	83.84 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14183 2304-14184	0.00	21.40 R 166.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14185 2304-14186	0.00	115.94 R 855.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14187	0.00	80.66 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14188 2304-14189	0.00	21.40 R 15.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14190	0.00	37.05 R 64.20 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08/03/2023	2304-14191 2304-14192	0.00 0.00	32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14193 2304-14194	0.00	65.70 R 74.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023 08/03/2023	2304-14195	0.00	171.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023	2304-14196 2304-14197	0.00 0.00	115.20 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14198 2304-14199	0.00 0.00	149.80 R 59.46 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14200	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14201 2304-14202	0.00 0.00	55.79 R 177.24 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14203 2304-14204	0.00	32.10 R 127.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	08/03/2023	2304-14205	0.00 0.00	60.48 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14206 2304-14207	0.00 0.00	64.20 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023 08/03/2023	2304-14208	0.00	38.06 R 9.90 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023	2304-14209 2304-14210	0.00 0.00	64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14211 2304-14212	0.00	49.10 R 102.45 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14213	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14214 2304-14215	0.00 0.00	21.40 R 124.54 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14216 2304-14217	0.00	79.05 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14218	0.00	48.76 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14219 2304-14220	0.00	352.85 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Climate, Energy & Greenspaces Leeds Building Services	Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023	2304-14221	0.00	26.85 R 135.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	08/03/2023	2304-14222 2304-14223	0.00 0.00	16.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14224 2304-14225	0.00 0.00	34.53 R 10.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023 08/03/2023	2304-14226	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023	2304-14227 2304-14228	0.00 0.00	32.10 R 116.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14229 2304-14230	0.00 0.00	29.99 R 74.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14231	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14232 2304-14233	0.00 0.00	20.35 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14234 2304-14235	0.00	104.89 R 20.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14236	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14237 2304-14238	0.00 0.00	76.80 R 117.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14239 2304-14240	0.00	10.70 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14241	0.00	76.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14242 2304-14243	0.00	74.90 R 117.91 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14244	0.00	236.47 R 150.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14246	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14247 2304-14248	0.00 0.00	21.80 R 51.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023 08/03/2023	2304-14249	0.00	84.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023	2304-14250 2304-14251	0.00 0.00	53.50 R 157.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14252 2304-14253	0.00	171.70 R 93.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14254	0.00	42.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14255 2304-14256	0.00 0.00	112.25 R 102.45 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14257 2304-14258	0.00 0.00	68.30 R 36.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14259	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14260 2304-14261	0.00	108.39 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023 08/03/2023	2304-14262	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023	2304-14263 2304-14264	0.00 0.00	21.40 R 111.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14265 2304-14266	0.00	117.70 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14267	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14268 2304-14269	0.00 0.00	32.10 R 158.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14270 2304-14271	0.00 0.00	64.20 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14272	0.00	218.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14273 2304-14274	0.00 0.00	266.73 R 62.53 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14275 2304-14276	0.00 0.00	42.80 R 37.02 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14277	0.00	42.80 R	J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14278	0.00	97.03 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14279	0.00	66.53 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14280 2304-14281	0.00	53.70 R 113.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14282	0.00	93.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14283	0.00	51.38 R 36.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2023	2304-14285	0.00	42.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14286	0.00	282.97 R 167.68 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14288	0.00	31.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14289 2304-14290	0.00	98.26 R 72.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14291	0.00	37.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14292 2304-14293	0.00 0.00	51.19 R 96.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14294	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14295 2304-14296	0.00	110.46 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2023	2304-14297	0.00	73.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-14298 2304-14299	0.00 0.00	87.80 R 15.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14300 2304-14301	0.00 0.00	42.80 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14302	0.00	42.80 R	J & S Foods	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14303 2304-14304	0.00	195.35 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14305	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14306 2304-14307	0.00	145.60 R 10.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14308	0.00	85.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14309 2304-14310	0.00	42.80 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14311	0.00	107.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14312 2304-14313	0.00	149.80 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023 16/03/2023	2304-14314	0.00	26.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023	2304-14315 2304-14316	0.00 0.00	52.95 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	16/03/2023 16/03/2023	2304-14317	0.00	113.90 R	J & S Foods	Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023	2304-14318 2304-14319	0.00 0.00	102.26 R 128.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14320 2304-14321	0.00	66.48 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14322	0.00	183.82 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14323 2304-14324	0.00	66.48 R 57.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14325	0.00	74.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14326 2304-14327	0.00	64.20 R 121.43 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14328	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14329 2304-14330	0.00	48.76 R 31.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023 16/03/2023	2304-14331	0.00	32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023	2304-14332 2304-14333	0.00	9.90 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14334	0.00	40.70 R 107.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	16/03/2023	2304-14336	0.00 0.00	85.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14337	0.00	21.40 R 96.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14339	0.00	333.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14340 2304-14341	0.00	10.50 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14342	0.00	32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14343 2304-14344	0.00	85.60 R 91.56 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14345	0.00	65.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14346 2304-14347	0.00 0.00	271.23 R 385.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14348 2304-14349	0.00	35.08 R 605.64 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14350	0.00	46.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14351 2304-14352	0.00	32.10 R 30.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14353	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14354 2304-14355	0.00	64.20 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14356	0.00	21.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14357 2304-14358	0.00	17.18 R 230.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	16/03/2023	2304-14359	0.00	84.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/03/2023 16/03/2023	2304-14360 2304-14361	0.00	72.25 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14362	0.00	59.46 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	16/03/2023	2304-14364	0.00	42.80 R 47.70 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14365 2304-14366	0.00	59.98 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14367	0.00	31.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14368 2304-14369	0.00	128.40 R 33.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14370	0.00	80.86 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14371 2304-14372	0.00	79.20 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14373	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14374 2304-14375	0.00 0.00	106.45 R 171.06 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14376	0.00	127.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14377 2304-14378	0.00	49.91 R 23.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	16/03/2023 16/03/2023	2304-14379 2304-14380	0.00	136.10 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/03/2023	2304-14381	0.00	96.30 R 42.00 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14382 2304-14383	0.00	39.60 R 111.57 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14384	0.00	36.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14385	0.00	53.50 R 128.40 R	J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14387	0.00	32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14388	0.00	42.80 R 86.82 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14390	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14391 2304-14392	0.00 0.00	23.35 R 130.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14393	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14394 2304-14395	0.00 0.00	21.40 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14396	0.00	20.80 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	al Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14397	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14398 2304-14399	0.00	42.80 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14400	0.00	39.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14401	0.00	64.20 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023 16/03/2023	2304-14403	0.00	115.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023	2304-14404 2304-14405	0.00 0.00	35.08 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14406 2304-14407	0.00	127.24 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14408	0.00	64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14409 2304-14410	0.00 0.00	56.00 R 67.18 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14411	0.00	151.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14412 2304-14413	0.00 0.00	40.69 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14414	0.00	154.36 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14415 2304-14416	0.00 0.00	109.90 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14417 2304-14418	0.00 0.00	64.20 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14419	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14420 2304-14421	0.00	91.01 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023 16/03/2023	2304-14422	0.00	85.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023	2304-14423 2304-14424	0.00 0.00	74.90 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14425 2304-14426	0.00	10.70 R 92.36 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14427	0.00	120.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14428 2304-14429	0.00	85.70 R 12.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	16/03/2023	2304-14430	0.00	118.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 16/03/2023	2304-14431 2304-14432	0.00	84.80 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2023	2304-14433	0.00	179.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/03/2023 22/03/2023	2304-14434 2304-14435	0.00 0.00	32.10 R 93.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14436 2304-14437	0.00 0.00	42.14 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14438	0.00	110.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14439 2304-14440	0.00 0.00	45.08 R 66.48 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14441	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14442 2304-14443	0.00 0.00	117.15 R 23.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	22/03/2023	2304-14444	0.00	55.78 R 51.90 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	22/03/2023 22/03/2023	2304-14445 2304-14446	0.00 0.00	32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14447 2304-14448	0.00	92.20 R 62.68 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14449	0.00	31.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14450 2304-14451	0.00	66.03 R 35.08 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14452	0.00	74.31 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14453 2304-14454	0.00	74.90 R 9.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14455 2304-14456	0.00	63.10 R 204.65 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	22/03/2023	2304-14457	0.00	204.65 R 148.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14458 2304-14459	0.00 0.00	37.05 R 79.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14460	0.00	45.99 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14461 2304-14462	0.00 0.00	33.48 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14463	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14464 2304-14465	0.00 0.00	298.10 R 74.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14466 2304-14467	0.00	10.70 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	22/03/2023	2304-14468	0.00 0.00	201.60 R 53.50 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14469 2304-14470	0.00	101.90 R 132.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14471	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14472 2304-14473	0.00	77.95 R 104.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14474	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14475 2304-14476	0.00 0.00	42.80 R 48.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14477	0.00	21.40 R 32.10 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Food & Drink	231	22/03/2023	2304-14478 2304-14479	0.00 0.00	194.20 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14480 2304-14481	0.00	85.60 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14482	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14483 2304-14484	0.00 0.00	52.70 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14485	0.00	117.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14486 2304-14487	0.00 0.00	20.60 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14488 2304-14489	0.00	21.80 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	22/03/2023	2304-14490	0.00	16.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14491 2304-14492	0.00 0.00	109.98 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14493	0.00	116.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14494 2304-14495	0.00	48.76 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14496	0.00	105.04 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14497 2304-14498	0.00 0.00	411.49 R 121.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14499 2304-14500	0.00	80.86 R 100.90 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	22/03/2023	2304-14501	0.00	15.70 R	J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14502	0.00	41.20 R 32.10 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	22/03/2023	2304-14503 2304-14504	0.00 0.00	85.60 R	J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14505	0.00	122.90 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14507	0.00	118.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14508 2304-14509	0.00 0.00	64.20 R 130.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14510	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14511 2304-14512	0.00 0.00	46.95 R 171.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14513	0.00	53.50 R 32.10 R	J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14514	0.00	32.10 K	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14515	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14516 2304-14517	0.00 0.00	42.80 R 10.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14518	0.00	42.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14519 2304-14520	0.00 0.00	63.40 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14521 2304-14522	0.00	158.74 R 32 10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14523	0.00	25.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14524 2304-14525	0.00 0.00	46.75 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14526	0.00	10.70 R 21.40 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	22/03/2023	2304-14527 2304-14528	0.00 0.00	42.80 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14529 2304-14530	0.00 0.00	42.80 R 75.16 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14531	0.00	128.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14532 2304-14533	0.00 0.00	207.86 R 162.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14534 2304-14535	0.00 0.00	64.20 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2023	2304-14536	0.00	241.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 22/03/2023	2304-14537 2304-14538	0.00	42.80 R 131.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14539 2304-14540	0.00	74.90 R 45.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14541	0.00	63.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14542 2304-14543	0.00 0.00	67.18 R 174.46 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14544	0.00	31.30 R 73.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14546	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14547 2304-14548	0.00 0.00	64.20 R 74.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14549 2304-14550	0.00	42.80 R 53.50 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	29/03/2023	2304-14551	0.00	64.20 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14552 2304-14553	0.00 0.00	63.30 R 109.44 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023 29/03/2023	2304-14554	0.00	75.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023	2304-14555 2304-14556	0.00 0.00	12.00 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14557 2304-14558	0.00 0.00	53.50 R 124.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14559	0.00	252.07 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14560 2304-14561	0.00 0.00	51.40 R 74.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14562 2304-14563	0.00	69.34 R 89.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14564	0.00	144.05 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14565 2304-14566	0.00 0.00	70.16 R 62.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14567 2304-14568	0.00	21.40 R 109.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14569	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14570 2304-14571	0.00	226.71 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023 29/03/2023	2304-14572	0.00	74.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023	2304-14573 2304-14574	0.00 0.00	21.40 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023	2304-14575 2304-14576	0.00 0.00	85.40 R 103.08 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14577	0.00	95.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14578 2304-14579	0.00 0.00	53.50 R 149.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14580 2304-14581	0.00 0.00	85.60 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14582	0.00	121.43 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14583 2304-14584	0.00 0.00	51.30 R 20.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14585 2304-14586	0.00	64.20 R 184.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14587	0.00	64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14588 2304-14589	0.00 0.00	42.80 R 173.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14590 2304-14591	0.00	69.50 R 92.03 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	29/03/2023	2304-14592	0.00	107.00 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14593 2304-14594	0.00 0.00	21.40 R 257.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14595	0.00	154.36 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14596 2304-14597	0.00 0.00	44.50 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14598	0.00	124.20 R 21.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14600	0.00	347.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14601 2304-14602	0.00 0.00	149.30 R 68.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14603 2304-14604	0.00 0.00	79.21 R 90.16 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14605	0.00	74.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14606 2304-14607	0.00 0.00	128.52 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14608 2304-14609	0.00	84.25 R 180.63 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14610	0.00	32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14611 2304-14612	0.00 0.00	38.35 R 38.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14613 2304-14614	0.00 0.00	103.80 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14615	0.00	4.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14616 2304-14617	0.00	68.35 R 53.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14618	0.00	34.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14619 2304-14620	0.00 0.00	96.51 R 48.76 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14621	0.00	80.10 R 96.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14623	0.00	212.76 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14624 2304-14625	0.00 0.00	21.40 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14626 2304-14627	0.00	32.10 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	29/03/2023	2304-14628	0.00 0.00	64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14629 2304-14630	0.00 0.00	22.85 R 108.88 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14631 2304-14632	0.00 0.00	152.45 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Only Country	00/04/2020			очирнов ани эвтигия		231	2010012020	2004-14002	0.00	54.20 IX		100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14633	0.00	76.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14634	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14636	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023	2304-14637 2304-14638	0.00 0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14639	0.00	77.88 R	J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14640 2304-14641	0.00	236.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023	2304-14642	0.00 0.00	21.80 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14643	0.00	448.57 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14644 2304-14645	0.00	77.88 R 74.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14646	0.00	106.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14647 2304-14648	0.00	32.10 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14649	0.00	107.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14650 2304-14651	0.00	96.30 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14652	0.00	74.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14653 2304-14654	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14655	0.00	91.56 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14656 2304-14657	0.00	32.10 R 152.36 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14658	0.00	61.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Climate, Energy & Greenspaces Shared Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14659	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	29/03/2023	2304-14661	0.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14662 2304-14663	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	29/03/2023	2304-14664	0.00 0.00		J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14665 2304-14666	0.00	60.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023	2304-14667	0.00 0.00	279.65 R 107.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14668	0.00	32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14669 2304-14670	0.00	32.10 R 42.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14671	0.00	32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14672 2304-14673	0.00	16.85 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/03/2023	2304-14674	0.00	36.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-14675 2304-14676	0.00	42.80 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14677	0.00	220.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14678 2304-14679	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14680	0.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14681	0.00 0.00	67.80 R 19.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink	231	06/04/2023	2304-14683	0.00		J & S Foods	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14684	0.00		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023	2304-14685	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14687	0.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14688 2304-14689	0.00 0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14690	0.00	252.58 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023	2304-14691 2304-14692	0.00 0.00	53.50 R 33.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14693	0.00	83.84 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14694 2304-14695	0.00	9.90 R 352.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14696	0.00	10.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14697 2304-14698	0.00	194.14 R 17.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14699	0.00	51.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14700 2304-14701	0.00	89.80 R 62.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	06/04/2023	2304-14701	0.00 0.00		J & S Foods	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	06/04/2023 06/04/2023	2304-14703 2304-14704	0.00		J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Shared Services Housing Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023	2304-14704	0.00 0.00		J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14706	0.00	15.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14707	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14709	0.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14710	0.00	53.05 R 113.88 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2304-14712	0.00	67.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023	2304-14713 2304-14714	0.00 0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Food & Drink	231	06/04/2023	2304-14715	0.00	24.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14716 2304-14717	0.00 0.00	276.55 R 117.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14718	0.00	84.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-14719 2304-14720	0.00 0.00	144.64 R 64.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	06/04/2023	2304-14721	0.00		J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-14722	0.00		J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14723 2304-14724	0.00	137.75 R 87.88 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14725	0.00	41.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14726 2304-14727	0.00	51.90 R 209.04 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14728	0.00	32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14729 2304-14730	0.00	114.35 R 44.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14731	0.00	53.50 R	J & S Foods	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14732	0.00 0.00		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	18/04/2023	2304-14733 2304-14734	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14735	0.00	156.28 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14736 2304-14737	0.00 0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14738	0.00	79.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14739 2304-14740	0.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14741	0.00	96.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14742 2304-14743	0.00 0.00	21.40 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14744	0.00	32.10 R	J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14745	0.00	32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14746 2304-14747	0.00 0.00	103.80 R 60.63 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14748	0.00	207.41 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14749 2304-14750	0.00		J & S Foods J & S Foods	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14751	0.00	213.88 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14752 2304-14753	0.00	178.50 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14754	0.00	153.53 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14755	0.00	96.30 R 151.72 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14757	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14758	0.00	95.39 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14760	0.00	35.08 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14761 2304-14762	0.00 0.00	138.08 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14763	0.00	74.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14764 2304-14765	0.00 0.00	187.20 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14766	0.00	85.66 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14767 2304-14768	0.00	187.65 R 348.57 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14769	0.00	43.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14770 2304-14771	0.00	119.98 R 195.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14772	0.00	75.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14773 2304-14774	0.00	71.85 R 85.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023 18/04/2023	2304-14775	0.00	267.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023	2304-14776 2304-14777	0.00 0.00	53.50 R 269.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14778 2304-14779	0.00	126.48 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14780	0.00	101.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14781	0.00	30.95 R 118.55 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14783	0.00	189.59 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14784	0.00	107.00 R 152.93 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/04/2023	2304-14786	0.00	29.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14787 2304-14788	0.00 0.00	109.18 R 197.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14789	0.00	96.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14790 2304-14791	0.00 0.00	85.60 R 19.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14792	0.00	95.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14793 2304-14794	0.00	85.60 R 31.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14795	0.00	15.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14796 2304-14797	0.00	67.53 R 121.87 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-14798	0.00	209.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-14799 2304-14800	0.00	115.15 R 2,257.21 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023 18/04/2023	2304-14801	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023	2304-14802 2304-14803	0.00 0.00	157.30 R 45.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14804 2304-14805	0.00	50.03 R 162.58 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	19/04/2023	2304-14806	0.00	162.58 R 118.92 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14807	0.00	82.75 R 227 15 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14809	0.00	85.60 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14810 2304-14811	0.00	57.26 R 109.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14812	0.00	143.78 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14813 2304-14814	0.00 0.00	97.55 R 91.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14815	0.00	156.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14816 2304-14817	0.00 0.00	93.25 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14818	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14819 2304-14820	0.00	46.08 R 84.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	19/04/2023 19/04/2023	2304-14821 2304-14822	0.00	463.68 R 9.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023	2304-14823	0.00	106.30 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14824 2304-14825	0.00	128.40 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	19/04/2023	2304-14826	0.00	85.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14827 2304-14828	0.00	72.50 R 75.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14829	0.00	113.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14830	0.00	86.50 R 135.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14832	0.00	160.86 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14833 2304-14834	0.00	70.38 R 107.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14835	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14836 2304-14837	0.00	238.38 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	19/04/2023 19/04/2023	2304-14838 2304-14839	0.00	14.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023	2304-14840	0.00 0.00	21.40 R 62.29 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14841 2304-14842	0.00 0.00	135.45 R 233.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14843	0.00	207.86 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14844 2304-14845	0.00	60.18 R 58.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14846	0.00	22.35 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14847 2304-14848	0.00	47.23 R 162.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14849	0.00	80.86 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14850 2304-14851	0.00	23.30 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/04/2023	2304-14852	0.00	100.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 19/04/2023	2304-14853 2304-14854	0.00 0.00	142.08 R 103.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14855	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14856 2304-14857	0.00 0.00	151.50 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023 25/04/2023	2304-14858	0.00	59.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023	2304-14859 2304-14860	0.00 0.00	46.95 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023	2304-14861	0.00	113.40 R 64.20 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	25/04/2023	2304-14862 2304-14863	0.00 0.00	72.75 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14864 2304-14865	0.00 0.00	42.80 R 68.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14866	0.00	178.29 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14867 2304-14868	0.00 0.00	57.30 R 100.06 R	J & S Foods J & S Foods	Yes Yes
,				ppinos and delvices		201		200- 14000	0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14869	0.00	96.35 R		Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14870 2304-14871	0.00	32.10 R 42.60 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14872	0.00	313.27 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14873 2304-14874	0.00	68.65 R 76.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/04/2023 25/04/2023	2304-14875	0.00	61.95 R		Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023	2304-14876 2304-14877	0.00 0.00	85.60 R 106.75 R		Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14878	0.00	76.10 R 32.10 R		Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14880	0.00	64.20 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14881 2304-14882	0.00 0.00	53.50 R 91.33 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14883	0.00	62.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14884 2304-14885	0.00 0.00	85.50 R 27.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/04/2023	2304-14886	0.00	154.00 R	J & S Foods	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14887 2304-14888	0.00 0.00	42.80 R 180.64 R		Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14889 2304-14890	0.00	103.10 R 521.84 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14891	0.00	434.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14892 2304-14893	0.00	55.60 R 69.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14894	0.00	119.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14895 2304-14896	0.00	231.85 R 92.56 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14897	0.00	225.92 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14898 2304-14899	0.00	47.70 R 49.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023 25/04/2023	2304-14900	0.00	86.95 R 34.15 R		Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023	2304-14901	0.00	34.15 R 187.90 R		Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14903 2304-14904	0.00	77.45 R 30.50 R		Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14905	0.00	45.83 R		Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	25/04/2023 25/04/2023	2304-14906 2304-14907	0.00	292.56 R 215.30 R		Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	25/04/2023	2304-14908	0.00	68.80 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14909 2304-14910	0.00 0.00	32.10 R 93.05 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14911	0.00	156.07 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14912 2304-14913	0.00	42.80 R 316.32 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14914	0.00	53.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14915 2304-14916	0.00 0.00	285.96 R 98.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14917	0.00	112.96 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14918 2304-14919	0.00	39.80 R 135.60 R		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023 25/04/2023	2304-14920	0.00	165.22 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023	2304-14921 2304-14922	0.00 0.00	62.40 R 130.85 R		Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14923	0.00	85.45 R 163.24 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	25/04/2023	2304-14924 2304-14925	0.00	53.30 R		Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14926 2304-14927	0.00	686.40 R 42.80 R		Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14928	0.00	54.97 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14929 2304-14930	0.00	149.55 R 96.30 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14931	0.00	53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14932 2304-14933	0.00 0.00	21.20 R 2,327.12 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023 25/04/2023	2304-14934	0.00	154.25 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023	2304-14935 2304-14936	0.00 0.00	299.95 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14937 2304-14938	0.00	162.55 R 9.90 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14939	0.00	128.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14940 2304-14941	0.00 0.00	57.00 R 195.00 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14942	0.00	107.00 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14943 2304-14944	0.00	121.55 R 81.50 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14945	0.00	53.30 R		Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14946 2304-14947	0.00 0.00	78.40 R 66.28 R		Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14948	0.00	32.10 R 193.60 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	25/04/2023	2304-14949	0.00	57.51 R		Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14951 2304-14952	0.00	89.05 R 69.75 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14953	0.00	42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14954 2304-14955	0.00	318.18 R 96.27 R		Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14956	0.00	74.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14957 2304-14958	0.00 0.00	379.62 R 13.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023 25/04/2023	2304-14959	0.00	202.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023	2304-14960 2304-14961	0.00	176.36 R 67.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	25/04/2023 25/04/2023	2304-14962 2304-14963	0.00	132.36 R 64.20 R	J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	25/04/2023	2304-14964	0.00	70.16 R	J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 25/04/2023	2304-14965 2304-14966	0.00	373.90 R 74.90 R	J & S Foods	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/04/2023	2304-14967	0.00	152.15 R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Employees	Food & Drink Training & Development	231 70	25/04/2023 05/04/2023	2304-14968 2304-14969	0.00	48.06 R 180.00 R		Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/04/2023	2304-14970	0.00	104.40 R	J And A International Eco	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	06/04/2023 27/04/2023	2304-14971 2304-14972	0.00	959.40 R 80.00 C		No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-14973	0.00	11,524.94 R	J C & G M KUNNING	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	21/04/2023 06/04/2023	2304-14974 2304-14975	0.00	1,210.12 R 307.01 R		No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	511 277 277	05/04/2023	2304-14976	0.00	24.00 R	J CHENG	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	2// 277	14/04/2023 19/04/2023	2304-14978	0.00 0.00	22.50 R 27.00 R	J CHENG	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services	277 277	26/04/2023	2304-14979 2304-14980	0.00	25.50 R		No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	06/04/2023 12/04/2023	2304-14981	0.00 0.00	575.64 R 100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Supplies and Services	OTHER COSTS Food & Drink	7 231	20/04/2023 07/04/2023	2304-14982 2304-14983	0.00 0.00	100.00 C 6.79 R	REDACTED PERSONAL DATA J D L Convenience Co Ltd	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2304-14984	0.00	5.72 R	J D L Convenience Co Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Clothing & Uniforms Allowances	241 546	07/03/2023 14/03/2023	2304-14985 2304-14986	0.00	58.50 R 55.20 R	J D Sports Pic J D Sports Pic	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	21/03/2023	2304-14987	0.00	30.20 R	J D Sports Plc	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/03/2023 29/03/2023	2304-14988	0.00	140.17 R	J D Sports Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Placement Support	546 550	03/04/2023	2304-14989 2304-14990	0.00 0.00	137.20 R 278.00 R	J D Sports Plc J D Sports Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	04/04/2023	2304-14991	0.00	200.00 R 200.00 R	J D Sports Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Appropriations Supplies and Services	Publication And Promotion	267	19/04/2023	2304-14992 2304-14993	0.00 0.00	30.00 R	J D Sports Plc J D Sports Plc	Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital Supplies and Services	OTHER COSTS	7 277	20/04/2023	2304-14994	0.00	100.00 C 190.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/04/2023 28/04/2023	2304-14995	0.00 0.00	492.00 R	J E Chilvers J E Chilvers	No No
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-14997 2304-14998	0.00	907.00 R	J E Chilvers	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Transport Agency Payments	Hire Of Movable Plant & Machinery Services Rendered By Other Organisations	315 511	24/04/2023 06/04/2023	2304-14998 2304-14999	0.00 0.00	1,250.00 R 708.93 R	J Exley Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/04/2023	2304-15000	0.00	650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Direct Work	511 549	06/04/2023 11/04/2023	2304-15001 2304-15002	0.00 0.00	191.88 R 242.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2304-15003	0.00	195.00 R	J K ELECTRIC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/02/2023 01/03/2023	2304-15004 2304-15005	0.00 0.00	1,161.36 R 2,478.23 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	06/03/2023 06/03/2023	2304-15006 2304-15007	0.00	174.38 R 339.46 R	J L Brooks	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	16/03/2023	2304-15007	0.00	2,653.55 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/03/2023 21/03/2023	2304-15009 2304-15010	0.00	588.40 R 544.27 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/03/2023	2304-15011	0.00	983.15 R	J L Brooks	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023 06/04/2023	2304-15012 2304-15013	0.00	827.33 R 467.24 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/04/2023	2304-15014	0.00	1,587.72 R	J L Brooks	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/04/2023 25/04/2023	2304-15015 2304-15016	0.00	1,524.81 R 146.20 R	J L Brooks J L Brooks	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	25/04/2023	2304-15017	0.00	176.16 R	J L Brooks	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	25/04/2023 25/04/2023	2304-15018	0.00	174.29 R 924.92 R	J L Brooks J L Brooks	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services	Office Consumables	210	25/04/2023	2304-15020	0.00	240.98 R	J L Brooks	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	25/04/2023 15/03/2023	2304-15021 2304-15022	0.00	160.16 R 204.85 R	J L Brooks J L Brooks Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/03/2023	2304-15023	0.00	-21.59 R	J L Brooks Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-15024 2304-15025	0.00 0.00	575.64 R 191.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15026	0.00	959.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Markets & City Centre Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	06/04/2023 29/03/2023	2304-15027 2304-15028	0.00 0.00	191.88 R 21.67 R	REDACTED PERSONAL DATA J P Johnston Butchers	No Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/02/2023	2304-15029	0.00	214.44 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment First Aid Requisites	203 128	09/03/2023 10/03/2023	2304-15030 2304-15031	0.00 0.00	77.67 R 253.07 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises Supplies and Services	Operational Furniture And Equipment	203	16/03/2023	2304-15032	0.00	135.73 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/04/2023 13/04/2023	2304-15033 2304-15034	0.00 0.00	485.58 R 157.30 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/04/2023	2304-15035	0.00	219.20 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/04/2023 24/04/2023	2304-15036 2304-15037	0.00	41.40 R 339.52 R	J P Lennard Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/03/2023	2304-15038	0.00	257.11 R	J Parker Dutch Bulbs Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-15039 2304-15040	0.00	22,867.00 R 1.034.00 R	J Paxman Landscapes Ltd J Paxman Landscapes Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/04/2023	2304-15041	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Benefits, Wiefare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	12/04/2023 11/04/2023	2304-15042 2304-15043	0.00	100.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-15044	0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	12/04/2023	2304-15045 2304-15046	0.00	100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/04/2023	2304-15047	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290	18/04/2023 11/04/2023	2304-15048 2304-15049	0.00 0.00	650.00 R 148.09 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15050	0.00	959.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511	06/04/2023 27/04/2023	2304-15051 2304-15052	0.00 0.00	345.38 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2304-15053	0.00	39.07 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-15054 2304-15055	0.00 0.00	152.52 R 74.24 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2304-15056	0.00	92.58 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-15057 2304-15058	0.00 0.00	195.90 R 41.27 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/04/2023	2304-15059	0.00	13,512.41 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 14/04/2023	2304-15060 2304-15061	0.00	12,544.37 R 107.58 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2023	2304-15062	0.00	48.56 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 14/04/2023	2304-15063 2304-15064	0.00	178.14 R 138.35 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2023	2304-15065	0.00	52.27 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023	2304-15066 2304-15067	0.00	13,408.36 R 38 15 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2304-15068	0.00	38.23 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 21/04/2023	2304-15069 2304-15070	0.00	72.48 R 26.45 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2304-15071	0.00	118.46 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 28/04/2023	2304-15072 2304-15073	0.00 0.00	167.51 R 14,874.46 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/04/2023	2304-15074	0.00	80.74 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/04/2023 28/04/2023	2304-15075 2304-15076	0.00 0.00	104.53 R 159.15 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/04/2023	2304-15077	0.00	194.31 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	28/04/2023 05/04/2023	2304-15078 2304-15079	0.00	35.13 R 895.00 R	J W Young (Butcher) Ltd J&I Elevator Component	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	14/03/2023	2304-15080	0.00	9.60 R	J38 Shop	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	14/04/2023 06/04/2023	2304-15081 2304-15082	0.00 0.00	200.00 R 352.00 R	Jack Fallows Jack Gibbens	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	03/04/2023	2304-15083	0.00	6,996.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	External Income Supplies and Services	Other Income Bought In Professional Services	973 277	03/04/2023 05/04/2023	2304-15084 2304-15085	0.00	-188.89 R 45.00 R	Jack Taylor	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-15086	0.00	37.50 R	Jack Taylor	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-15087 2304-15088	0.00	37.50 R 18.00 R	Jack Taylor Jack Taylor	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023 25/04/2023	2304-15089	0.00	122.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Contact Sheltered Accommodation	548 569	25/04/2023 26/04/2023	2304-15090 2304-15091	0.00 0.00	15.40 R 3,187.44 R	Jackrabbits Pottery Li Jackson Avenue	Yes No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-15092	0.00	13,784.36 R	Jackson Avenue	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	26/04/2023 12/04/2023	2304-15093 2304-15094	0.00 0.00	1,031.56 R 100.00 R	Jacob Greenhalgh REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	05/04/2023	2304-15095	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Direct Work	548 549	21/04/2023 24/04/2023	2304-15096 2304-15097	0.00 0.00	16.50 R 3.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2304-15098	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	05/04/2023 26/04/2023	2304-15099 2304-15100	0.00 0.00	25.50 R 2,440.70 R	Jadwiga Widdop REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-15101 2304-15102	0.00	1,648.80 R	Jah-Jireh Charity Homes REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	18/04/2023 06/04/2023	2304-15103	0.00 0.00	13.49 R 200.00 R	Jam Tomorrow Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	13/04/2023	2304-15104	0.00	2,860.80 R	James A Jobling & Co Ltd	No

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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		ital Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-15105	0.00	2,475.00 R	James Lake	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 21/04/2023	2304-15106 2304-15107	0.00	290.00 R 137.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-15108	0.00	3,241.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	28/04/2023 05/04/2023	2304-15109 2304-15110	0.00 0.00	1,760.00 R 100.00 R	James Leckey Design Ltd James Nicol	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	05/04/2023 12/04/2023	2304-15111 2304-15112	0.00 0.00	300.00 R 70.00 R	James Nicol REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Capital	OTHER COSTS	7	19/04/2023	2304-15113	0.00	167.00 C	James Raie Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	05/04/2023 21/04/2023	2304-15114 2304-15115	0.00 0.00	1,500.00 R 2.547.51 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	27/03/2023	2304-15116	0.00	36.10 R	Jamf Software, Llc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	277 634	28/04/2023 18/04/2023	2304-15117 2304-15118	0.00 0.00	740.00 R 50.00 R	Jamie Lee Towers REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/04/2023	2304-15119	0.00	650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Social Services Support Services	Agency Payments Employees	Placement Support Training & Development	550 70	03/04/2023 28/04/2023	2304-15120 2304-15121	0.00 0.00	153.00 R 650.00 R	Jane Reynolds	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	03/04/2023 06/04/2023	2304-15122 2304-15123	0.00 0.00	17.39 R 383.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	24/04/2023	2304-15124	0.00	414.37 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 12/04/2023	2304-15125 2304-15126	0.00 0.00	200.00 R 50.00 R	Jane Walton Jane Walton	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15127	0.00	418.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	26/04/2023 11/04/2023	2304-15128 2304-15129	0.00 0.00	570.00 R 12.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation	External Income	Swimming Bath Charges Services Rendered By Other Organisations	923 511	27/04/2023 06/04/2023	2304-15130 2304-15131	0.00	53.00 R 594.83 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-15132	0.00	192.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations LAND	511 1	05/04/2023 11/04/2023	2304-15133 2304-15134	0.00 0.00	228.93 R 7.800.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/04/2023	2304-15135	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	18/04/2023 21/04/2023	2304-15136 2304-15137	0.00 0.00	75.00 R 160.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/04/2023	2304-15138	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Premises Appropriations	First Aid Requisites 16 Plus Top Up Allowance	128 625	23/03/2023 18/04/2023	2304-15139 2304-15140	0.00 0.00	325.00 R 100.00 R	Jax First Aid REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15141	0.00	575.64 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Home Care	550 568	24/04/2023 05/04/2023	2304-15142 2304-15143	0.00 0.00	100.00 R 737.64 R	REDACTED PERSONAL DATA Jays Homecare Services	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 06/04/2023	2304-15144 2304-15145	0.00 0.00	230.26 R 870.10 R	REDACTED PERSONAL DATA JB HGV Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-15146	0.00	30.00 R	JB HGV Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-15147 2304-15148	0.00 0.00	60.00 R 434.00 R	JB HGV Services Ltd JB HGV Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-15149	0.00	847.50 R	JB HGV Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Climate, Energy & Greenspaces Technology	Transport Supplies and Services	Hire Of Movable Plant & Machinery Computer Software & Equipment	315 214	20/04/2023 21/04/2023	2304-15150 2304-15151	0.00 0.00	821.34 R 435.00 R	JCB Finance Ltd JCT CONSULTANCY LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Clothing & Uniforms Children's Homes Clothing Allowance	241 608	20/04/2023 28/02/2023	2304-15152 2304-15153	0.00	13.00 R 36.67 R	Jd Leeds Crown Point Jd Sports Fashion Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations Appropriations	Children's Homes Clothing Allowance	608	01/03/2023	2304-15154	0.00 0.00	143.50 R	Jd Sports Fashion Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Clothing & Uniforms Children's Homes Clothing Allowance	241 608	11/03/2023 17/03/2023	2304-15155 2304-15156	0.00 0.00	91.83 R 48.99 R	Jd Sports Fashion Plc Jd Sports Fashion Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Allowances	546	25/04/2023	2304-15157	0.00	112.67 R	Jd Sports Fashion Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Resaleable Materials Vehicle Spares	204 345	17/04/2023 27/04/2023	2304-15158 2304-15159	0.00 0.00	571.20 R 66.63 R	Jdr Confectionery Ltd JDS TRUCKS LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	27/04/2023	2304-15160	0.00	249.54 R	JDS TRUCKS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Fees - Level 4	277 520	14/04/2023 06/04/2023	2304-15161 2304-15162	0.00 0.00	18.00 R 1.205.46 R	Jeanette Arsany Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/04/2023	2304-15163 2304-15164	0.00	418.13 R 605.07 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/04/2023 14/04/2023	2304-15165	0.00 0.00	1,238.23 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	21/04/2023 24/04/2023	2304-15166 2304-15167	0.00 0.00	418.20 R 1,651.26 R	Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/04/2023	2304-15168	0.00	418.57 R	Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Employees Agency Payments	Training & Development Placement Support	70 550	28/04/2023 25/04/2023	2304-15169 2304-15170	0.00 0.00	247.50 R 163.33 R	Jeff Barlow Consultancy Limited Jeff Skinner Skip Hire	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2023	2304-15171	0.00	8.97 R	Jeffrey S Local	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/03/2023 29/03/2023	2304-15172 2304-15173	0.00 0.00	10.79 R 5.56 R	Jeffrey S Local Jeffrey S Local	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	16/03/2023	2304-15174	0.00	125.83 R	Jellycat Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-15175 2304-15176	0.00 0.00	457.86 R 3,389.88 R	Jellytots Nursery Ltd Jellytots Nursery Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Other Generic Services	Supplies and Services Agency Payments	Other Hired And Contracted Services Fees To Carers	265 563	06/04/2023 21/04/2023	2304-15177 2304-15178	0.00	200.00 R 234.55 R	Jennifer Bell REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-15179	0.00	228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-15180 2304-15181	0.00 0.00	556.45 R 614.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/04/2023	2304-15182	0.00	300.00 R	Jennifer Roussounis	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511	28/04/2023 06/04/2023	2304-15183 2304-15184	0.00 0.00	600.00 R 95.94 R	Jennifer Roussounis REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15185	0.00	191.88 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	26/04/2023 06/04/2023	2304-15186 2304-15187	0.00 0.00	29.09 R 577.50 R	REDACTED PERSONAL DATA JENX LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Appropriations	Other Equipment Leaving Care Allowances	203 634	28/04/2023 12/04/2023	2304-15188 2304-15189	0.00 0.00	802.00 R 200.00 R	JENX LIMITED REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-15190	0.00	228.93 R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	06/04/2023 20/04/2023	2304-15191 2304-15192	0.00 0.00	3,837.60 R 700.00 R	Jess Noahs Ark Childcare Ltd Jess Noahs Ark Childcare Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-15193	0.00	100.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-15194 2304-15195	0.00 0.00	1,707.78 R 3,930.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	19/04/2023 28/04/2023	2304-15196 2304-15197	0.00	300.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Section 17	551	11/04/2023	2304-15198	0.00	38.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	17/04/2023 25/04/2023	2304-15199 2304-15200	0.00 0.00	40.34 R 20.17 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	25/04/2023	2304-15201	0.00	21.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Direct Work Grant Related Expenditure	549 290	19/04/2023 03/04/2023	2304-15202 2304-15203	0.00	58.50 R 43.55 R	REDACTED PERSONAL DATA Jet Dewsbury Road	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/03/2023	2304-15204	0.00	69.42 R	Jewson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Compensation Claims	205 200	13/03/2023 17/04/2023	2304-15205 2304-15206	0.00 0.00	497.60 R 495.60 R	Jewson Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-15207	0.00	250.00 R	Jita's Clay Creations	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Car Parking Services Commercial Services	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Food & Drink	934 231	26/04/2023 05/04/2023	2304-15208 2304-15209	0.00 0.00	4.00 R 42,719.20 R	REDACTED PERSONAL DATA JJ Food Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023 13/04/2023	2304-15210 2304-15211	0.00 0.00	28,543.29 R 42,959.48 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/04/2023	2304-15212	0.00	37,393.68 R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023 19/04/2023	2304-15213 2304-15214	0.00 0.00	43,416.07 R 36.245.38 R	JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/04/2023	2304-15215	0.00	37,287.72 R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-15216 2304-15217	0.00 0.00	423.19 R 79.32 R	JL Brooks Ltd JL Brooks Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/04/2023	2304-15218	0.00	263.72 R	JL Brooks Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 21/04/2023	2304-15219 2304-15220	0.00 0.00	234.51 R 153.22 R	JL Brooks Ltd JL Brooks Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/04/2023 26/04/2023	2304-15221 2304-15222	0.00 0.00	50.65 R 61.05 R	JL Brooks Ltd JL Brooks Ltd	No No
only countries		an, acronopment		- apprior and opiniops		231	2010-1/2020	20010222	0.00	01.03 K	0 L D10010 L10	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	13/04/2023	2304-15223	0.00	190.00 R	JMC Licensing	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	241 265	19/04/2023 06/04/2023	2304-15224 2304-15225	0.00	92.12 R 120.00 R	Jmworthingt Joan K Allison-Windett	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15226	0.00	767.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248	21/04/2023	2304-15227 2304-15228	0.00	100.00 R 0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/04/2023	2304-15229	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	06/04/2023 12/04/2023	2304-15230 2304-15231	0.00	191.88 R 54.31 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support Section 17	550	17/04/2023	2304-15232	0.00	11.65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	551 290	21/04/2023 03/04/2023	2304-15233 2304-15234	0.00 0.00	60.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/04/2023	2304-15235 2304-15236	0.00	11.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Conference Meetings Public Transport Expenses	253 310	28/04/2023 28/04/2023	2304-15237	0.00 0.00	36.00 R 7.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	05/04/2023 06/04/2023	2304-15238 2304-15239	0.00 0.00	184.73 C 575.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-15240	0.00	228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	06/04/2023 17/04/2023	2304-15241 2304-15242	0.00 0.00	383.76 R 2,970.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	06/04/2023	2304-15243	0.00	1,681.00 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-15244 2304-15245	0.00 0.00	430.25 R 1,984.80 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 27/04/2023	2304-15246 2304-15247	0.00	424.20 R 7.967.59 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27/04/2023	2304-15248	0.00 0.00	7,967.59 R 2,921.00 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Capital	Operational Materials CONSTRUCTION	205 3	27/04/2023 28/04/2023	2304-15249 2304-15250	0.00	3,556.00 R 563.20 C	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2023	2304-15251	0.00	605.00 R	Job Earnshaw&bros Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2023 28/03/2023	2304-15252 2304-15253	0.00	909.60 R 1.307.64 R	Job Earnshaw&bros Ltd Job Earnshaw&bros Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/03/2023	2304-15254	0.00	1,401.40 R	Job Earnshaw&bros Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 06/04/2023	2304-15255 2304-15256	0.00	127.00 R 173.00 R	Jodie Bakes Ltd Jodie Bakes Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/04/2023	2304-15257	0.00	127.00 R	Jodie Bakes Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 21/04/2023	2304-15258 2304-15259	0.00 0.00	173.00 R 127.00 R	Jodie Bakes Ltd Jodie Bakes Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	28/04/2023	2304-15260 2304-15261	0.00	107.00 R	Jodie Bakes Ltd Jodie Bakes Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Agency Payments	Food & Drink Services Rendered By Other Organisations	231 511	28/04/2023 05/04/2023	2304-15262	0.00 0.00	119.00 R 228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	05/04/2023 05/04/2023	2304-15263 2304-15264	0.00 0.00	614.02 R 4.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2304-15265	0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	18/04/2023 21/04/2023	2304-15266 2304-15267	0.00 0.00	4.50 R 4.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2304-15268	0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Non-Recurring Grants	204 227	06/03/2023 19/04/2023	2304-15269 2304-15270	0.00 0.00	217.35 R 1,080.00 R	Joe Davies (Manchester Joe Williams	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	06/04/2023 13/04/2023	2304-15271 2304-15272	0.00	784.00 R 686.00 R	Joerns Healthcare Limited Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-15273	0.00	510.00 R	Joerns Healthcare Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Placement Support Insurance Claims	550 248	28/04/2023 21/04/2023	2304-15274 2304-15275	0.00	210.94 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-15276 2304-15277	0.00	1,151.76 R	John Bradshaw Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord City Development	HRA Housing Leeds Recreation	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	11/04/2023 08/03/2023	2304-15277	0.00 0.00	100.00 C 6.10 R	John Charles Centre Fo	No Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023	2304-15279 2304-15280	0.00	9.20 R 1.914.99 R	John Charles Centre Fo John Cooper Properties	Yes No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-15281	0.00	1,251.89 R	John Cooper Properties	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 19/04/2023	2304-15282 2304-15283	0.00 0.00	1,251.88 R 726.90 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 27/04/2023	2304-15284 2304-15285	0.00 0.00	726.90 R 613.36 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-15286	0.00	211.56 R	John Cooper Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	26/04/2023 11/04/2023	2304-15287 2304-15288	0.00 0.00	272.00 R 94.17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Benefits, Wlefare and Poverty Home Care Services	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 210	28/04/2023 29/03/2023	2304-15289 2304-15290	0.00	70.00 R 21.46 R	REDACTED PERSONAL DATA John Lewis	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-15291	0.00	484.30 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	13/04/2023 13/04/2023	2304-15292 2304-15293	0.00	241.55 R 144.21 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	13/04/2023 19/04/2023	2304-15294 2304-15295	0.00 0.00	293.45 R 650.00 R	JOHN NIXON LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	20/04/2023	2304-15296	0.00	500.00 R	John Pitts	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	06/03/2023 27/02/2023	2304-15297 2304-15298	0.00	163.24 R 346.36 R	John Planck Ltd John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-15299 2304-15300	0.00	266.95 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2023	2304-15301	0.00 0.00	266.95 R 123.02 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-15302 2304-15303	0.00	266.95 R 266.95 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-15304	0.00	-2.04 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 01/03/2023	2304-15305 2304-15306	0.00	17.04 R -1.374.29 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-15307 2304-15308	0.00	855.07 R 266.95 R	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-15309	0.00	799.45 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023	2304-15310 2304-15311	0.00 0.00	-61.13 R 984.62 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-15312	0.00	266.95 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-15313 2304-15314	0.00 0.00	-122.59 R -102.61 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-15315 2304-15316	0.00 0.00	11,452.41 R -32.03 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-15317	0.00	509.38 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-15318 2304-15319	0.00 0.00	4,043.99 R -118.15 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-15320	0.00	-41.56 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-15321 2304-15322	0.00	1,021.56 R -95.93 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-15323 2304-15324	0.00	346.36 R -485.28 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-15325	0.00	-32.03 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 03/03/2023	2304-15326 2304-15327	0.00	346.36 R -41.56 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-15328	0.00	10,362.83 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-15329 2304-15330	0.00 0.00	-2,192.68 R 61.86 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-15331	0.00	17.04 R -378.67 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-15333	0.00	-1,243.54 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-15334 2304-15335	0.00 0.00	-2.04 R -2.04 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023 06/03/2023	2304-15336	0.00	18,272.31 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023	2304-15337 2304-15338	0.00 0.00	17.04 R 3,155.56 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-15339 2304-15340	0.00 0.00	99.48 R 17.04 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
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	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
March Marc	Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2304-15341	0.00	-2.04 R	John Rodriguez Plaster	Yes
March Marc													
March Marc													
March Marc													
March Marc													
March Marc				Leeds Building Services			265			0.00		John Rodriguez Plaster	Yes
Column							265 265					John Rodriguez Plaster	
The column	Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00		John Rodriguez Plaster	Yes
The column	Leeds City Council						265 265		2304-15352			John Rodriguez Plaster	
March Marc	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-15354	0.00	7,704.19 R	John Rodriguez Plaster	Yes
March Marc				Leeds Building Services			265					John Rodriguez Plaster	
Column C	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-15357	0.00	-882.38 R	John Rodriguez Plaster	Yes
March Marc		30/04/2023		Leeds Building Services	Supplies and Services		265			0.00		John Rodriguez Plaster	
March Marc		30/04/2023		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-15360	0.00	-115.57 R	John Rodriguez Plaster	Yes
The color				Leeds Building Services			265			0.00		John Rodriguez Plaster	Yes
March Marc		30/04/2023		Leeds Building Services			265	16/03/2023		0.00	-41.56 R	John Rodriguez Plaster	Yes
March Marc		30/04/2023		Leeds Building Services			265				4,655.73 R	John Rodriguez Plaster	
March 1965 March 1966 Marc		30/04/2023					265	16/03/2023	2304-15366		346.36 R	John Rodriguez Plaster	
March Marc		30/04/2023											
March 1995		30/04/2023					265						
March 1965 March							265						
Second Column C							265						
The color 19.00							265					John Rodriguez Plaster	Yes
April Control Contro							265 265					John Rodriguez Plaster John Rodriguez Plaster	
March Marc	Leeds City Council			Leeds Building Services			265					John Rodriguez Plaster	Yes
March 1960									2304-15377 2304-15378			John Rodriguez Plaster John Rodriguez Plaster	
March Marc	Leeds City Council			Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2304-15379	0.00	-2.04 R	John Rodriguez Plaster	Yes
March 196500 March Mar							265 265				-1,803.56 R 15,029.65 R	John Rodriguez Plaster John Rodriguez Plaster	
March 196500 March Mar	Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2304-15382	0.00	-120.08 R	John Rodriguez Plaster	Yes
An in Column 1965					Supplies and Services Supplies and Services		265 265			0.00	2,043.35 R 1.273.58 R	John Rodriguez Plaster John Rodriguez Plaster	
March Control 1965-00 March	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-15385	0.00	-245.20 R	John Rodriguez Plaster	Yes
March Colored Colore				Leeds Building Services			265 265			0.00		John Rodriguez Plaster	
March Colorad Colora	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-15388	0.00	1,447.03 R	John Rodriguez Plaster	Yes
March Care Store		30/04/2023		Leeds Building Services			265 265					John Rodriguez Plaster	
Mail Column		30/04/2023					265	28/03/2023	2304-15391		-14.20 R	John Rodriguez Plaster	
Control Cont		30/04/2023					265						
Land Col		30/04/2023					265						
Column C							265						
Lance Col Colored							265						
Land Col Column												John Rodriguez Plaster	
Land Cip Caccol							265 265						
Control 200000000000000000000000000000000000	Leeds City Council			Leeds Building Services			265					John Rodriguez Plaster	Yes
George Control 2004-2001									2304-15402			John Rodriguez Plaster John Rodriguez Plaster	
Description Company	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/04/2023	2304-15404	0.00	2,812.25 R	John Rodriguez Plaster	Yes
Mode Conclude				Leeds Building Services Leeds Building Services			265 265					John Rodriguez Plaster	
Lank Circy Counted 100.00232 Resources Lank Balledge Services Supplies and Services Suppli	Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2304-15407	0.00	266.95 R	John Rodriguez Plaster	Yes
Leads Dirty Clantified 300-64223 Resources Leads Building Service Supplies and Services Su							265 265			0.00		John Rodriguez Plaster John Rodriguez Plaster	
Leach City Control 30044003 Resource Leach Building Service Supplies and Service	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/04/2023	2304-15410	0.00	-577.54 R	John Rodriguez Plaster	Yes
Least Cut Counties SOCIATION Counties Least Substitute Counties				Leeds Building Services			265			0.00		John Rodriguez Plaster	
Leads Copy Countrel 200040203 Resources Leads Building Services Supple and Ser	Leeds City Council	30/04/2023		Leeds Building Services		Other Hired And Contracted Services	265	10/04/2023	2304-15413	0.00	-32.03 R	John Rodriguez Plaster	Yes
Load Cop Courted 3004/0202 Resources Load Building Services Supplies and Services Supplies		30/04/2023		Leeds Building Services			265					John Rodriguez Plaster	Yes
Leafs Day Courted 2004/2022 Resources Leafs Building Services Supplies and Services 266 1204/2022 2204-1418 0.00 280.5 R John Rodriguer Pleater View Leafs Building Services Supplies and Service 266 1204/2022 2204-1418 0.00 2.00.5 R John Rodriguer Pleater View Leafs Building Services Supplies and Service Leafs Building Services Supplies and Services Leaf		30/04/2023					265	12/04/2023	2304-15416		-7.10 R	John Rodriguez Plaster	
Leads Diff Cannel Leads Building Services Leads Buildi							265						
Leads Diffy Course 2004/2023 2004-10420 2004-104		30/04/2023					265						
Leds Gi/ Coural 3004/2223 2004-15422 3004-2223 2014-15422 3005 2014-15423 3004-2223							265						
Leeds Dily Countil 3004/2023 Resources Leeds Building Services Supplies and Services Leeds Dily Countil 3004/2023 2004-15024 0.00 26.05 R John Rediguage Pleater Yes Leeds Dily Countil 3004/2023 2004-15024 0.00 2.71 R John Rediguage Pleater Yes Leeds Dily Countil 3004/2023 Resources Leeds Building Services Supplies and Services Supplies an							265						
Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services 265 1204/2023 2204-15425 0.00 32.0 R John Rodrigues Pleater Ves Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Supples and Services Leeds City Council 3004/2023 Resources Leeds Building Services Supples and Services Leeds City Council 3004/2023 Resources Leed													
Leeds City Cannel 3004/2023 Resources Leeds Building Services Supples and Services Ceeds Building Services Leeds Building Services Supples and Services Leeds Building Services Leeds Building Services Leeds Building Services Supples and Services Leeds Building Services Leeds Building Services Supples and Services Leeds Building Services Supples and Services Supples and Services Leeds Building Services Supples and Services S							265					John Rodriguez Plaster John Rodriguez Plaster	
Leeds City Council 30014/2023 300							265					John Rodriguez Plaster	
Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 1204/2023 2004-15428 0.00 17.04 R John Rodriguez Plaster Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 1304/2023 2204-15432 0.00 57.06 R John Rodriguez Plaster Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 1304/2023 2204-15433 0.00 57.06 R John Rodriguez Plaster Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 1304/2023 2204-15433 0.00 57.06 R John Rodriguez Plaster Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 1304/2023 2204-15433 0.00 57.04 R John Rodriguez Plaster Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 1304/2023 2204-15434 0.00 300.24 R John Rodriguez Plaster Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 2004/2023 2204-15434 0.00 300.24 R John Rodriguez Plaster Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 2004/2023 2204-15434 0.00 0.00 17.04 R John Rodriguez Plaster Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 2004/2023 2204-15434 0.00 2.00 0.00 1.00 0.00									2304-15427			John Rodriguez Plaster John Rodriguez Plaster	
Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 1304/2023 2304-15431 0.00 -90.85 R John Rodriguaz Pleater Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 1304/2023 2304-15432 0.00 507.06 R John Rodriguaz Pleater Yes Leads City Council 3004/2023 Resources Leads Building Services Supplies and Services 265 1304/2023 2304-15433 0.00 300.24 R John Rodriguaz Pleater Yes Rodriguaz P							265		2304-15429	0.00		John Rodriguez Plaster	Yes
Leeds CIty Council 3004/2023 Resources Leeds Bullding Services Supplies and Services 265 1304/2023 2004-15433 0.0 4.58 4.50 4				Leeds Building Services Leeds Building Services			265 265						
Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 265 1304/2023 2904-15434 0.00 390.24 R John Rodriguez Plaster Yes Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 265 2004/2023 2904-15435 0.00 17.04 R John Rodriguez Plaster Yes Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 265 2004/2023 2904-15437 0.00 2.05 in R John Rodriguez Plaster Yes Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 265 2204/2023 2904-15437 0.00 2.05 in R John Rodriguez Plaster Yes Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 265 2204/2023 2904-15437 0.00 2.05 in R John Rodriguez Plaster Yes Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 265 2204/2023 2904-15439 0.00 -246.00 R John Rodriguez Plaster Yes Leeds City Council 3004/2023 Resources	Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2304-15432	0.00	507.06 R	John Rodriguez Plaster	Yes
Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 265 2004/2023 2304-15436 0.00 -10.96 R John Rodriguez Plaster Yes Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 265 2204/2023 2304-15436 0.00 -2.06 M T. O. O. 2.05.00 I R John Rodriguez Plaster Yes Resources Leeds Building Services Supplies and Services Supplies and Services Cherch Building S				Leeds Building Services Leeds Building Services			265 265	13/04/2023					
Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 1 3004/2023 3004/2023 Resources Leeds Building Services Supplies and Services 2 25 2204/2023 2304-15438 0.00 2-266.00 R. John Rodrigue, Plaster Yes Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 2 25 2204/2023 2304-15439 0.00 2-204.00 R. John Rodrigue, Plaster Yes 2 2004/2023 Resources 2 2004/2023 Resources 2 2004-15439 0.00 2-204.00 R. John Rodrigue, Plaster Yes 2 2004/2023 Resources 2 2004-15440 0.00 2-204.00 R. John Rodrigue, Plastering Ld No 2 2004-15441 0.00 2-204.00 R. John Rodrigue, Plastering Ld No 2 2004-15441 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15441 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15441 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15442 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15442 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Plastering Ld No 2 2004-15443 0.00 2-205.00 R. John Rodrigue, Pl	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-15435	0.00	-10.96 R	John Rodriguez Plaster	Yes
Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 255 2204/2023 2304-15438 0.00 -2.46.00 R John Rodriguze Plaster Yes	Leeds City Council	30/04/2023		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/04/2023		0.00		John Rodriguez Plaster	Yes
Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 05/04/2023 204-15441 0.00 2.833.99 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 10/04/2023 204-15442 0.00 282.50 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 10/04/2023 204-15442 0.00 282.50 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 10/04/2023 204-15443 0.00 15.818.36 R John Rodriguez Plastering Ltd No Leeds City Council 2004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 2004/2023 234-15444 0.00 15.801.36 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 2004/2023 234-15446 0.00 15.801.36 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 2004/2023 204-15446 0.00 15.801.36 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 2804/2023 204-15446 0.00 15.801.36 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 2804/2023 204-15447 0.00 3.420.86 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 2804/2023 204-15447 0.00 3.420.86 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landicrd Property and Contracts Premises Maintenance Of Buildings 101 2804/2023 204-15447 0.00 3.420.86 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Service	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/04/2023	2304-15438	0.00	-246.00 R	John Rodriguez Plaster	Yes
Leeds City Council 3004/2023 Strategic Landrord Properly and Contracts Premises Maintenance Of Buildings 101 0504/2023 2304-15441 0.00 392.39 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landrord Properly and Contracts Premises Maintenance Of Buildings 101 2004/2023 2304-15443 0.00 1,518.36 R John Rodriguez Plastering Ltd No No Leeds City Council 3004/2023 Strategic Landrord Properly and Contracts Premises Maintenance Of Buildings 101 2004/2023 2304-15443 0.00 1,518.36 R John Rodriguez Plastering Ltd No No Leeds City Council 3004/2023 Strategic Landrord Properly and Contracts Premises Maintenance Of Buildings 101 27704/2023 2304-15445 0.00 4,846.44 R John Rodriguez Plastering Ltd No No Leeds City Council 3004/2023 Strategic Landrord Properly and Contracts Premises Maintenance Of Buildings 101 27704/2023 2304-15445 0.00 4,846.44 R John Rodriguez Plastering Ltd No Leeds City Council 3004/2023 Strategic Landrord Properly and Contracts Premises Maintenance Of Buildings 101 27704/2023 2304-15445 0.00 4,846.44 R John Rodriguez Plastering Ltd No No Leeds City Council 3004/2023 Strategic Landrord Properly and Contracts Premises Maintenance Of Buildings 101 28004/2023 2304-15447 0.00 3,420.86 R John Rodriguez Plastering Ltd No Rodriguez P				Leeds Building Services			265		2304-15439	0.00		John Rodriguez Plaster	Yes
Leeds City Council 3004/2023 Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 14/04/2023 204-15442 0.00 282.50 R John Rodrigue/Plastering Ltd No Leeds City Council 3004/2023 Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15444 0.00 15,810.30 R John Rodrigue/Plastering Ltd No Leeds City Council 3004/2023 Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15444 0.00 15,801.01 R John Rodrigue/Plastering Ltd No Leeds City Council 3004/2023 Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15444 0.00 15,801.01 R John Rodrigue/Plastering Ltd No Leeds City Council Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15444 0.00 15,801.01 R John Rodrigue/Plastering Ltd No Leeds City Council Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15444 0.00 15,801.01 R John Rodrigue/Plastering Ltd No Leeds City Council Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15447 0.00 15,801.01 R John Rodrigue/Plastering Ltd No Leeds City Council Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15447 0.00 15,801.01 R John Rodrigue/Plastering Ltd No Leeds City Council Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15447 0.00 15,801.01 R John Rodrigue/Plastering Ltd No Leeds City Council Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15447 0.00 15,801.01 R John Rodrigue/Plastering Ltd No Leeds City Council Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15447 0.00 15,801.01 R John Rodrigue/Plastering Ltd No Leeds City Council Strategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 204-15447 0.00 15,801.01 R John Rodrigue	Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06/04/2023	2304-15441	0.00	392.39 R	John Rodriguez Plastering Ltd	No
Leefs City Council 3004/2023 Stategic Landford Property and Contracts Premises Maintenance Of Buildings 101 20/04/2023 2304-15445 0.00 16,691.01 R John Rodriguze Plastering Ltd No Leefs City Council 3004/2023 Stategic Landford Property and Contracts Premises Maintenance Of Buildings 101 27/04/2023 2304-15445 0.00 4,864.44 John Rodriguze Plastering Ltd No Leefs City Council 3004/2023 Stategic Landford Property and Contracts Premises Maintenance Of Buildings 101 27/04/2023 2304-15446 0.00 9,788.43 R John Rodriguze Plastering Ltd No Leefs City Council 3004/2023 Communities, Housing and Environment Leefs City Council 3004/2023 Communities, Housing and Environment Supplies and Services Grant Related Expenditure 290 28/04/2023 2304-15448 0.00 70.00 R REDACTED PERSONAL DATA No Leefs City Council 3004/2023 Adults and Health Other Adult Services Agency Payments Residential 590 21/04/2023 2304-15459 0.00 450.00 R John Spack-Richard No Leefs City Council 3004/2023 Adults and Health Other Adult Services Agency Payments Residential 590 21/04/2023 2304-15450 0.00 240.00 R REDACTED PERSONAL DATA No Leefs City Council 3004/2023 Resources Leefs Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15450 0.00 240.00 R REDACTED PERSONAL DATA No Leefs City Council 3004/2023 Resources Leefs Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15450 0.00 60.00 R John S Shackidston No Leefs City Council 3004/2023 Resources Leefs Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15450 0.00 60.00 R John S Shackidston No Leefs City Council 3004/2023 Resources Leefs Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15456 0.00 60.00 R John S Shackidston No Leefs City Council 3004/2023 Resources Leefs Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15456 0.00 60.00 R John S Shackidston No Leefs City Council 3004/2023 Resources Leefs Building Services Supplies and Services Supplies and Se		30/04/2023	Strategic Landlord				101		2304-15442			John Rodriguez Plastering Ltd	No No
Leeds City Council 3004/2023 Strategic Landinord Property and Contracts Premises Maintenance Of Buildings 101 2704/2023 2304-15446 0.00 4,846.44 R John Rodriguze Plastering Ltd No No Leeds City Council 3004/2023 Strategic Landinord Property and Contracts Premises Maintenance Of Buildings 101 2704/2023 2304-15446 0.00 3,420.86 R John Rodriguze Plastering Ltd No No Rodriguze Plastering Ltd No Rodrigu	Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20/04/2023	2304-15444	0.00	16,601.01 R	John Rodriguez Plastering Ltd	No
Leeds City Council 3004/2023 Strategic Landlord Propries Maintenance Of Buildings 101 28004/2023 2004-15447 0.00 3,420.86 R John Rodriguez Persolving LI No Leeds City Council 3004/2023 Strategic Landlord Strategic Landlord Supplies and Services Supplies and Services 290 28004/2023 2204-15449 0.00 450.00 A 90.00 R REDACTION RESOLUTION No Leeds City Council 3004/2023 Status and Health Other Adult Services Agency Pyments 500 2104/2023 2204-15449 0.00 450.00 R Apolt Der Community Association No Leefs City Council 3004/2023 Association Resources Leeds Building Services Supplies and Services 200 1004/2023 2204-15459 0.00 450.00 R Apolt Der Community Association No Leefs City Council 3004/2023 Association Resources Leeds Building Services Supplies and Services Supplies and Services 200 0004/2023 2004-15459 0.00 80.00 R Apolt Der Community Association No<	Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises		101	27/04/2023	2304-15445	0.00	4,846.44 R	John Rodriguez Plastering Ltd	No
Leeds City Council 3004/2023 Communities, Housing and Environment Bendits, Wilders and Poverty Supplies and Services Grant Failed Expenditure 290 28/04/2023 304-15448 0.00 70.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 3004-15409 Autils and Health Other Adult Services Agency Payments 580 2104/2023 2304-15450 0.00 450.00 R AUTION PERSONAL DATA No Leeds City Council 3004/2023 Adults and Health Other Adult Services Supplies and Services Supplies and Services 500 604/2023 2304-15450 0.00 450.00 R AUTION PERSONAL DATA No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15452 0.00 60.00 R John S Shackelston No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services 205 06/04/2023 2304-15452 0.00 60.00 R John S Shackelston No Leeds		30/04/2023					101 101					John Rodriguez Plastering Ltd	No No
Leeds City Council 3004/2023 Adults and Health Other Adults arvives Agency Payments Residential 550 21/04/2023 2304-15450 0.00 240.00 R REDACTED PERSIONAL DATA No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Matterials 205 606/04/2023 2304-15451 0.00 60.00 R John S Shackletton No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Matterials 205 606/04/2023 2304-15452 0.00 60.00 R John S Shackletton No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Matterials 205 606/04/2023 2304-15453 0.00 60.00 R John S Shackletton No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Matterials 205 606/04/2023 2304-15454 0.00 60.00 R John S Shackletton No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Matterials 205 606/04/2023 2304-15455 0.00 60.00 R John S Shackletton No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Matterials 205 606/04/2023 2304-15455 0.00 60.00 R John S Shackletton No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Matterials 205 606/04/2023 2304-15456 0.00 60.00 R John S Shackletton No Resources Leeds Building Services Supplies and Services Operational Matterials 205 606/04/2023 2304-15456 0.00 60.00 R John S Shackletton No Porational Matterials 205 606/04/2023 2304-15456 0.00 60.00 R John S Shackletton No Porational Matterials 205 606/04/2023 2304-15456 0.00 60.00 R John S Shackletton No Porational Matterials 205 606/04/2023 2304-15456 0.00 60.00 R John S Shackletton No Porational Matterials 205 606/04/2023 2304-15456 0.00 60.00 R John S Shackletton No Porational Matterials 205 606/04/2023 2304-15456 0.00 60.00 R John S Shackletton No Porational Matterials 205 606/04/2023 2304-15456 0.00 60.00 R John S Shackletton No Porational Matterials 205 606/04/2023 2304-15456	Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/04/2023	2304-15448	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leefs City Council 3004/2023 Resources Leefs billiding Services Supplies and Services Operational Materials 205 06/04/2023 2304-15452 0.00 60.00 R John S Shackidston No Leefs City Council 3004/2023 Resources Leefs Bilding Services Supplies and Services Operational Materials 205 06/04/2023 2304-15453 0.00 60.00 R John S Shackidston No Leefs City Council 3004/2023 Resources Leeds Bilding Services Supplies and Services Operational Materials 205 06/04/2023 2304-15454 0.00 60.00 R John S Shackidston No Leeds City Council 3004/2023 Resources Leeds Bilding Services Supplies and Services 205 06/04/2023 2304-15454 0.00 60.00 R John S Shackidston No Leeds Dillog Council 3004/2023 Resources Leeds Bilding Services Supplies and Services Operational Materials 205 06/04/2023 2304-15456 0.00 157.80 R John S Shackidston No Leefs City Council <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>293 580</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>No No</td>							293 580						No No
Leeds City Council 3004/2023 Resources Leeds billing Services Supplies and Services Operational Materials 205 06/04/2023 2304-15453 0,00 60.00 R John S Shackleton No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15454 0.00 60.00 R John S Shackleton No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15455 0.00 60.00 R John S Shackleton No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15455 0.00 60.00 R John S Shackleton No Leeds SUP Council 3004/2023 Resources Leeds Building Services Supplies and Services 205 06/04/2023 2304-15455 0.00 60.00 R John S Shackleton No	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-15451	0.00	80.00 R	John S Shackleton	No
Leefs City Council 3004/2023 Resources Leefs billiding Services Supplies and Services Operational Materials 205 06/04/2023 2304-1545 0.00 60.00 R John S Shackidston No Leefs City Council 3004/2023 Resources Leefs Billiding Services Supplies and Services 205 60/04/2023 2304-15455 0.00 60.00 R John S Shackidston No Leefs City Council 3004/2023 Resources Leefs Billiding Services Supplies and Services Operational Materials 205 60/04/2023 2304-15456 0.00 157.80 R John S Shackidston No Leefs City Council 3004/2023 Resources Leefs Billiding Services Supplies and Services 50 6/04/2023 2304-15456 0.00 157.80 R John S Shackidston No No Applies Council 3004/2023 Resources Leefs Billiding Services Supplies and Services 205 60/04/2023 2304-15456 0.00 157.80 R John S Shackidston No	Leeds City Council		Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205			0.00			
Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15456 0.00 157.80 R John S Shackidston No Leeds City Council 3004/2023 Resources Leeds Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15457 0.00 06.00 R John S Shackidston No	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-15454	0.00	60.00 R	John S Shackleton	No
Leeds City Council 30/04/2023 Resources Leeds Building Services Supplies and Services Operational Materials 205 06/04/2023 2304-15457 0.00 60.00 R John S Shackleton No	Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023		0.00	60.00 R 157.80 R		No No
Leeds City Council 3/UV4/ZUZ3 Resources Leeds Building Services Supplies and Services Operational Materials 205 13/04/2023 23/04-15458 0.00 807.50 R John S Shackleton No	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-15457	0.00	60.00 R	John S Shackleton	No
	Leeds City Council	30/04/2023	Resources	Leeas Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-15458	U.00	807.50 R	John S Shackleton	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	al Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-15459	0.00	120.00 R	John S Shackleton	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-15460	0.00	60.00 R	John S Shackleton	No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Leeds Building Services Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	20/04/2023 14/04/2023	2304-15461 2304-15462	0.00 0.00	80.00 R 2.470.00 R	John S Shackleton John Sisk & Son (Holdings) Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-15463	0.00	10,416.59 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-15464 2304-15465	0.00	2,759.40 R 52.795.96 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-15466	0.00	5,858.28 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	26/04/2023 26/04/2023	2304-15467 2304-15468	0.00	5,303.76 R 7,647.20 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 580	26/04/2023	2304-15469	0.00	4,472.26 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Supplies and Services	Contact Bought In Professional Services	548 277	18/04/2023 28/04/2023	2304-15470 2304-15471	0.00 0.00	63.00 R 11.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-15472	0.00	1,027.87 R	Johnnie Johnson Housing	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	01/03/2023 01/03/2023	2304-15473 2304-15474	0.00 0.00	2,341.25 R 7,164.50 R	Johnsons Johnsons	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/03/2023	2304-15475	0.00	2,530.55 R	Johnsons	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	13/03/2023 20/03/2023	2304-15476 2304-15477	0.00 0.00	1,871.20 R 4,150.50 R	Johnsons Johnsons	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/03/2023	2304-15478	0.00	3,812.00 R	Johnsons	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	04/04/2023 11/04/2023	2304-15479 2304-15480	0.00 0.00	4,125.52 R 1.526.85 R	Johnsons Johnsons	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/04/2023	2304-15481	0.00	7,570.42 R	Johnsons	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/04/2023 28/02/2023	2304-15482 2304-15483	0.00	650.75 R 110.05 R	Johnsons Johnstones Dec Centre	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/03/2023	2304-15484	0.00	176.20 R	Johnstones Dec Centre	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Car Parking Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/03/2023 13/04/2023	2304-15485 2304-15486	0.00	238.15 R 125.04 R	Johnstones Dec Centre Johnstones Dec Centre	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2304-15487	0.00	27.03 R	Johnstones Dec Centre	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293	06/04/2023	2304-15488 2304-15489	0.00	1,012.76 R 943.67 R	JOINTLINE LIMITED	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	18/04/2023	2304-15490	0.00	4,528.42 C	JOINTLINE LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Premises	OTHER COSTS General Maintenance	7 104	18/04/2023 18/04/2023	2304-15491 2304-15492	0.00	3,742.12 C -1 659 49 R	JOINTLINE LIMITED	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-15493	0.00	24,919.33 R	JOINTLINE LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	19/04/2023 05/04/2023	2304-15494 2304-15495	0.00 0.00	4.99 R 228.93 R	Jollibee JOLLY GIRAFFES DAY NURSERY LTD	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15496	0.00	14,454.96 R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	01/03/2023 21/04/2023	2304-15497 2304-15498	0.00 0.00	12.49 R 20.00 R	Jollyes - The Pet Superst REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/04/2023	2304-15499	0.00	32.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	03/04/2023	2304-15500 2304-15501	0.00 0.00	700.00 R 350.00 R	Jon Flaherty Jon Flaherty	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/04/2023	2304-15502	0.00	70.35 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Internal Recharges Appropriations	Legal Disbursements Leaving Care Grants	411 635	14/04/2023 11/04/2023	2304-15503 2304-15504	0.00 0.00	350.00 R 204.44 R	Jonathan Holsgrove REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	01/03/2023	2304-15505	0.00	39.42 R	Jordan Fitness Limited	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-15506 2304-15507	0.00	37.50 R 33.00 R	Jose Mendes Jose Mendes	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-15508	0.00	33.00 R	Jose Mendes	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-15509 2304-15510	0.00	13.50 R 33.00 R	Jose Mendes Jose Mendes	No No
Leeds City Council	30/04/2023	City Development	Asset Management	Capital	OTHER COSTS	7	28/04/2023	2304-15511	0.00	4,000.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	27/04/2023 26/04/2023	2304-15512 2304-15513	0.00	500.00 R 3.812.08 R	Joseph Moore JOSEPH ROWNTREE FOUNDATION	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/04/2023	2304-15514	0.00	65.00 R	Journal Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/04/2023 28/04/2023	2304-15515 2304-15516	0.00	1,165.00 R 1 489.00 R	Journal Limited Journal Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Printing Publication And Promotion	215 267	28/04/2023	2304-15517	0.00	575.00 R	Journal Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	20/04/2023 20/04/2023	2304-15518 2304-15519	0.00	20.00 R 4.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/04/2023	2304-15520	0.00	2,610.51 C	JP Developers Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Other Adult Services	Capital	CONSTRUCTION Training & Development	3 70	21/04/2023 13/04/2023	2304-15521 2304-15522	0.00 0.00	29,581.26 C 5,000.00 R	JP Developers Limited JPK Consultancy Ltd	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Employees Employees	Training & Development	70	21/04/2023	2304-15523	0.00	578.00 R	JTL - Develop	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/04/2023 26/04/2023	2304-15524 2304-15525	0.00 0.00	234.29 R 1,064.68 R	JTR Collections JTR Collections	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	06/04/2023	2304-15526	0.00	3,750.00 R	Jude Photo Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Transport Agency Payments	Car & Motorcycle Allowances Services Rendered By Other Organisations	311 511	03/04/2023	2304-15527 2304-15528	0.00	29.40 R 754.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-15529	0.00	420.00 R	Julia Perry Mook	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Strategy and Improvement	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	14/04/2023 17/03/2023	2304-15530 2304-15531	0.00 0.00	300.00 R 20.73 R	Julia Perry Mook Juliane	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	05/04/2023	2304-15532	0.00	330.00 R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development	70 70	06/04/2023 13/04/2023	2304-15533 2304-15534	0.00	700.00 R 330.00 R	Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Training & Development Compensation Claims	200	17/04/2023	2304-15535	0.00	1,240.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/04/2023 14/04/2023	2304-15536 2304-15537	0.00	70.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	21/04/2023	2304-15538	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551 511	28/04/2023 06/04/2023	2304-15539 2304-15540	0.00	70.00 R 1.010.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/04/2023	2304-15541	0.00	191.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511	06/04/2023 18/04/2023	2304-15542 2304-15543	0.00	191.88 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	290 511	06/04/2023	2304-15544	0.00	383.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15545	0.00	1,343.16 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	26/04/2023 06/04/2023	2304-15546 2304-15547	0.00 0.00	108.00 R 191.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/04/2023	2304-15548 2304-15549	0.00	650.00 R 650.00 R	Julie Richardson	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	03/04/2023 14/04/2023	2304-15550	0.00 0.00	2,300.00 R	Julie Richardson	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	14/04/2023 21/04/2023	2304-15551 2304-15552	0.00	250.00 R 500.00 R	Julie Richardson Julie Richardson	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Other Organisations	511	06/04/2023	2304-15553	0.00	349.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023 06/04/2023	2304-15554 2304-15555	0.00	233.20 R 191.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	17/04/2023	2304-15556	0.00 0.00	2,880.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023	2304-15557	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-15558 2304-15559	0.00	228.93 R 473.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	29/03/2023 02/03/2023	2304-15560	0.00	62.50 R	Jump 360 Stockton	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	14/03/2023	2304-15561 2304-15562	0.00 0.00	30.00 R 20.00 R	Jump Inc Leeds Jump Inc Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	15/03/2023	2304-15563	0.00	16.00 R	Jump Inc Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Contact	546 548	15/03/2023 15/03/2023	2304-15564 2304-15565	0.00	28.00 R 2.50 R	Jump Inc Leeds Jump Inc Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548 551	29/03/2023	2304-15566	0.00	30.00 R	Jumparooz Bradford	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Section 17 Grants To Businesses	551 243	21/04/2023 27/04/2023	2304-15567 2304-15568	0.00	550.00 R 2.917.60 R	Juna Brookes Jungle I.T. Limited	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/04/2023	2304-15569	0.00	7,682.00 R	Jungle I.T. Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Agency Payments	Rents Contact	141 548	21/04/2023 28/02/2023	2304-15570 2304-15571	0.00 0.00	1,750.00 R 11.00 R	Junior Sports HUB Jurassica	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	02/03/2023	2304-15572	0.00	14.00 R	Jurassica	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	07/03/2023 14/03/2023	2304-15573 2304-15574	0.00 0.00	13.00 R 11.00 R	Jurassica Jurassica	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548 548	15/03/2023	2304-15575	0.00	7.50 R	Jurassica	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	340	23/03/2023	2304-15576	0.00	14.00 R	Jurassica	Yes

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
March Marc	Leeds City Council			Social Care	Agency Payments	Contact						Jurassica	Yes
Part						Contact Services Rendered By Other Organisations							
Column		30/04/2023				Services Rendered By Other Organisations	511	06/04/2023	2304-15580	0.00	12,404.30 R		No
March Marc													
March Marc	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/02/2023	2304-15583	0.00	228.86 R	Just Desserts Yorkshir	Yes
March Marc			Communities, Housing and Environment										Yes
March Marc	Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/03/2023	2304-15586	0.00	357.29 R	Just Desserts Yorkshir	Yes
Column			Communities, Housing and Environment										Yes
Methods	Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment							0.00			Yes Yes
Column			Communities, Housing and Environment				231		2304-15590	0.00	306.62 R		Yes
March Marc							231		2304-15592				
Man			Communities, Housing and Environment				231		2304-15593				Yes
Man March Man March		30/04/2023	Children and Families		Supplies and Services Supplies and Services		256 256	05/03/2023					Yes Yes
March Marc				Social Care	Agency Payments		548					Just Eat	Yes
Column		30/04/2023		Social Care			256	02/04/2023				Just Eat Just Eat	Yes Yes
March Marc							256						Yes
Column		30/04/2023											No.
Column C		30/04/2023											No
Control		30/04/2023	Children and Families				259		2304-15604			JW Family Solutions	No
Control Cont													
Control Cont													No
Control Cont					Agency Payments	Services Rendered By Other Organisations	511						
Column C	Leeds City Council	30/04/2023					277						
Column C			Communities, Housing and Environment			Bought In Professional Services							
Control Cont													
March 1968 1969	Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-15614	0.00	18.00 R	K KHOSHABA	
March Marc			Communities, Housing and Environment Adults and Health				2// 265	13/04/2023	2304-15615			REDACTED PERSONAL DATA	
Common C	Leeds City Council		Resources	Commercial Services	Supplies and Services	Compensation Claims	200	19/04/2023	2304-15617	0.00	532.00 R	REDACTED PERSONAL DATA	No
Land 1909 Contract 1909 Contract			Children and Families Children and Families										
Control Cont	Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/04/2023	2304-15620	0.00	100.00 C	REDACTED PERSONAL DATA	No
Lane Of Control 1800 180		30/04/2023					7 511			0.00	80.00 C 652.39 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Month Mont	Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/04/2023	2304-15623	0.00	80.00 C	REDACTED PERSONAL DATA	No
Control Cont													
Seed Company 1964-2009	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/04/2023	2304-15626	0.00	20.49 R	REDACTED PERSONAL DATA	No
Company Comp		30/04/2023											
Month Company Compan	Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023	2304-15629	0.00	102.10 R	REDACTED PERSONAL DATA	No
Amon Company													
March Control Contro	Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/04/2023	2304-15632	0.00	309.40 R	Kalcrest Care (Northern) Ltd	No
Second S					Agency Payments								
Lank Co.	Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/04/2023	2304-15635	0.00	30,694.43 R	Kalcrestcare (Northern) Ltd	No
Lab. C C C C C C C C C C					Agency Payments								
John Circl County	Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15638	0.00	16,021.49 R	Kaleidoscope Day Nurseries Ltd	No
Joseph Control Contr							511 511		2304-15639		9,952.18 R 11.461.63 R		
Georgia Sub-Accord Sub-Ac	Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-15641	0.00	2,250.00 R	Kaleidoscope Day Nurseries Ltd	No
Society Count Society Coun							70 277			0.00	13.00 R 35.20 R		
Leach City Counting 1906/2002 1906/2002 1906/2003 1906/2	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-15644	0.00	47.90 R	Kamila Czul	No
Lank Old Claration 1004/2007 1004/20		30/04/2023			Employees Supplies and Services					0.00			
Least Circy Countries 200-000230 Colored more of Feedback Colored m	Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/04/2023	2304-15647	0.00	57.50 R	REDACTED PERSONAL DATA	No
Leas Cuty Counted			Children and Families Children and Families									REDACTED PERSONAL DATA	No No
Look Display Control Sport Control C		30/04/2023	Resources	Commercial Services		Other Hired And Contracted Services	265	26/04/2023	2304-15650	0.00	176.00 R	REDACTED PERSONAL DATA	No
Lease Cay Counted 3004/0023 Colores and Families Social Came Agenty Piperinets Age		30/04/2023											
Least Cuty Counted 3004/2022 Oxident and Farindes Social Circle Agents Pignetines Services Proceeding (Vinter Organisations 511 Oxide/2022 Oxident and Farindes Social Circle Agents Pignetines Services Proceeding (Vinter Organisations 511 Oxide/2022 Oxident and Farindes Social Circle Agents Pignetines Services Proceeding (Vinter Organisations 511 Oxide/2022 Oxident and Farindes Social Circle Agents Pignetines Services Proceeding (Vinter Organisations Se		30/04/2023	Children and Families				511	06/04/2023	2304-15653	0.00	959.40 R	REDACTED PERSONAL DATA	No
Leek City Council Coun													
Least City Coursel		30/04/2023										REDACTED PERSONAL DATA	No
Leek City Council					Agency Payments	Services Rendered By Other Organisations Section 17							
Leeds City Coursel 3004/2023 Ciliden and Families Social Core Agency Pyments Soci	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2304-15659	0.00	260.70 R	REDACTED PERSONAL DATA	No
Leeds City Course 3004/2023 2014-19662 2004-19673 2004-1967					Agency Payments								
Leeds City Council 3004/2023 2004-15864 200 150.0 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 2004-15865 2004-158	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	06/04/2023	2304-15662	0.00	433.52 R	REDACTED PERSONAL DATA	No
Leads City Council an Accountable Body S004/2023 Soil-Services Pouch Bulgides Soil Care Agency Pignetts Sovice Rendered By Other Organisations Soil Care Agency Pignetts Sovice Rendered By Other Organisations Soil Care Agency Pignetts Soil Care Agenc					Agency Payments					0.00		REDACTED PERSONAL DATA	
Leads Cily Caunal 3004/2023 Children and Families Social Care Agency Psyments Services Rendered By Other Organisations 511 0504/2023 2204-15666 0.00 22.93.8 R REDACTED PERSONAL DATA No Leads Cily Caunal 3004/2023 Children and Families Social Care Agency Psyments Services Rendered By Other Organisations 511 0504/2023 2204-15666 0.00 3837 R REDACTED PERSONAL DATA No Leads Cily Caunal 3004/2023 Children and Families Social Care Agency Psyments Contact Leads Cily Caunal 3004/2023 Resources Shared Services Supplies and Services		30/04/2023	Social Services Pooled Budgets			Direct payments	626	06/04/2023	2304-15665	0.00	812.36 R	REDACTED PERSONAL DATA	No
Loads CHY Council 3004/2023 Children and Families Social Care Agency Payments Contact 548 Z704/2023 2304-15688 0.00 9.8 75 R REDA/TED PERSONAL DATA No Loads CHY Council 3004/2023 Children and Families Social Care Agency Payments Contact 548 Z704/2023 2304-15698 0.00 9.0 R REDA/TED PERSONAL DATA No Loads CHY Council 3004/2023 Children and Families Social Care Supplies and Services Supplies and Se						Services Rendered By Other Organisations	511	05/04/2023	2304-15666		228.93 R	REDACTED PERSONAL DATA	
Leeds City Council 3004/2023 City Council 3004/2023 3004			Children and Families				548					REDACTED PERSONAL DATA	
Leeds City Council 3004/2023 Children and Families Social Care Supplies and Services Food & Drink 231 6904/2023 2304-15671 0.00 10.00 R Kass Stores Yes								27/04/2023		0.00		REDACTED PERSONAL DATA	
Leads City Council 3004/2023 Coliform and Families Social Care Agency Payments Cortact 548 12/04/2023 2304-15673 0.00 23.85 R Kaspas Yes		30/04/2023				Food & Drink		09/04/2023					
Leeds City Council 3004/2923 Communities, Housing and Environment Customer Access Supplies and Services Supplies a	Leeds City Council	30/04/2023			Agency Payments		548	12/04/2023		0.00	23.85 R		Yes
Leeds Cily Council 3004/2023 204-15676 0.00 27.00 R Kalarzyna Kot No	Leeds City Council Leeds City Council	30/04/2023					549 277			0.00			Yes No
Leads CIV/ Council 3004/2923 Communities, Housing and Environment Customer Access Supplies and Services Supplies a	Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277		2304-15675			Katarzyna Kot	No
Leeds City Council 3004/2023 2004-15878 0.00 27.00 R Kalazryna Kot No No Customer Access Supplies and Services 277 1004/2023 2304-15878 0.00 27.00 R Kalazryna Kot No No Customer Access Supplies and Services Supplies and Services Supplies and Services 277 2004/2023 2304-15878 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services Supplies and Services 277 2004/2023 2304-15880 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services 277 2004/2023 2304-15880 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services 277 2004/2023 2304-15880 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services Supplies and Services 277 2004/2023 2304-15880 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services 277 2004/2023 2304-15880 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services 277 2004/2023 2304-15880 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services 277 2004/2023 2304-15880 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services 277 2004/2023 2304-15880 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services 277 2004/2023 2304-15880 0.00 27.00 R Kalazryna Kot No Customer Access Supplies and Services 277 2004/2023 2304-15880 0.00 2304-15880		30/04/2023					277 277						
Leeds CIly Council 3004/2023 2004-15881 0.00 27.00 R Kalazryna Kot No No No No No No No			Communities, Housing and Environment				277					Katarzyna Kot	No
Leeds City Council 3004/2023 3004/20							277						
Leads CIV/ Council 3004/2023 Adults and Health Social Services Internal Rechanges Learning Supplies and Services 141 21/04/2023 2304-15883 0.00 45.00 R Kate Clarkson No No Leads CIV/ Council 3004/2023 Cilidren and Families Learning Supplies and Services 277 21/04/2023 2304-15886 0.00 25.00 R Kate Rossiler No No Cate Civil Council 3004/2023 Cilidren and Families Learning Supplies and Services 277 21/04/2023 2304-15886 0.00 25.00 R Kate Rossiler No Cate Civil Council No Cate	Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-15681	0.00	18.00 R	Katarzyna Kot	No
Least City Council 30/04/2023 30/04/20	Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health		Supplies and Services Internal Recharges							Katarzyna Kot Kate Clarkson	
Leeds CIly Council 3004/2023 Adults and Health Other Generic Services Agency Payments Fees To Caters 553 21/04/2023 204-15868 0.00 458.82 R REDACTED PERSONAL DATA No Leeds CIly Council 3004/2023 Adults and Health Other Generic Services Agency Payments Fees To Caters 553 21/04/2023 204-15868 0.00 1245.55 R REDACTED PERSONAL DATA No Leeds CIly Council 3004/2023 Resources Commercial Services Supplies and Services Compensation Claims 200 17/04/2023 204-15868 0.00 1280.46 R REDACTED PERSONAL DATA No Leeds CIly Council 3004/2023 Colliders and Families Social Care Agency Payments 634 2504/2023 204-15868 0.00 1280.46 R REDACTED PERSONAL DATA No Leeds CIly Council 3004/2023 Colliders and Families Social Care Agency Payments Fiscement Support 550 250/2023 204-15869 0.00 232.57 R REDACTED PERSONAL DATA No Leeds CIly Council 3004/2023 Colliders and Families Social Care Agency Payments Services Rendered By Other Organisations 577 1404/2023 204-15899 0.00 634.41 R REDACTED PERSONAL DATA No Leeds CIly Council 3004/2023 Colli	Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-15684	0.00	31.60 R	Kate Rossiter	No
Leeds City Council 3004/2023 Autilts and Health Other Generic Services Agency Payments Fees To Carers 583 21/04/2023 2304-15887 0.00 234.55 R REDACTED PERSONAL DATA No													
Leeds City Council 3004/2023 3004/2023 3004/2023 204 families Social Care Appropriations Leaving Care Allowances 634 25/04/2023 204-15899 0.00 24.21 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 3004/2023 3004/2023 204-15890 0.00 33.27 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 3004/2023 204-15890 0.00 0.00 33.27 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 3004/2023 204-15890 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	21/04/2023	2304-15687	0.00	234.55 R		No
Leeds CIly Council 3004/2023 Ohlidren and Families Social Care Agency Payments Placement Support 550 250/40/2033 2304-15990 0.00 33.27 R REDACTED PERSONAL DATA No Leeds CIly Council 3004/2023 Communilies, Housing and Environment Culstomer Accesses Supplies and Services Socy Payments Services Rendered By Other Organisations 511 06/04/2023 2304-15991 0.00 634.41 R REDACTED PERSONAL DATA No Leeds CIly Council 3004/2023 Colliders and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/04/2023 2304-15993 0.00 634.41 R REDACTED PERSONAL DATA No				Commercial Services Social Care		Compensation Claims	200 634				1,280.40 R 24.21 R		
Leeds City Council 3004/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 14/04/2023 2304-15991 0.00 16.50 R Katherine Dagleighsh No Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/04/2023 2304-15992 0.00 634.41 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/04/2023 2304-15993 0.00 333.76 R REDACTED PERSONAL DATA No	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/04/2023	2304-15690	0.00	33.27 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/04/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 06/04/2023 2304-15693 0.00 383.76 R REDACTED PERSONAL DATA No					Supplies and Services			14/04/2023		0.00	16.50 R 634.41 R		
Leess Lity Council Juri4-ALAZ3 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 26/04/2023 2304-15994 0.00 177.60 R REDACTED PERSONAL DATA No	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15693	0.00	383.76 R	REDACTED PERSONAL DATA	No
	Leeds City Council	3uru4/2U23	rvesoulfCBS	Cummercial Services	oupplies and Services	Outer Hired And Contracted Services	265	20/04/2023	∠304-15694	0.00	177.60 K	REDACTED PERSONAL DATA	INU

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc														
The column Column														
March Marc														
March Marc				Resources & Strategy										
Min	Leeds City Council												Kathy Clark	
March Marc	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-15703	0.00	959.	40 R	REDACTED PERSONAL DATA	No
Manual														
Column	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15706	0.00	1,343.	16 R	REDACTED PERSONAL DATA	No
March Marc							511 548		2304-15707 2304-15708				REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
Column	Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/04/2023	2304-15709	0.00	129.	00 R	REDACTED PERSONAL DATA	No
March Marc		30/04/2023				Bought In Professional Services	277		2304-15710					No
March Marc		30/04/2023	Resources	Commercial Services		Other Hired And Contracted Services	265	26/04/2023	2304-15712	0.00	247.	80 R	REDACTED PERSONAL DATA	
March Marc		30/04/2023		Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-15714	0.00	200.	00 R	Katya Harington	No
March Marc				Libraries, Arts & Heritage	Supplies and Services		265				300.0	00 R	Kavyta Raghunandan	
March Marc		30/04/2023				Other Hired And Contracted Services	265		2304-15717		365.	40 R	REDACTED PERSONAL DATA	No
March Marc		30/04/2023	City Development				551 145							
Column C	Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Maintenance	145	15/03/2023	2304-15720	0.00	100.	00 R	Kd Bros	Yes
March Marc														
March Marc	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2304-15723	0.00	112.	50 R	REDACTED PERSONAL DATA	No
March Marc														
Column C	Leeds City Council				Supplies and Services		260							No
March Marc	Leeds City Council Leeds City Council		Communities, Housing and Environment Resources			Maintenance Of Buildings								
Amount A	Leeds City Council			Corporate Property Management										No
The column Column														
Color Colo	Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-15732	0.00	300.0	00 R	Keiran L A Fox	
Section Sect							265 324	26/04/2023 06/04/2023					REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
March 1982 Schwarz			Social Services Pooled Budgets				569	26/04/2023	2304-15735	0.00	14,068.	88 R	Kellett Terrace	
March Marc		30/04/2023					550							No
March Marc	Leeds City Council	30/04/2023			Agency Payments	Placement Support	550							
Second 196000 1		30/04/2023	Children and Families	Social Care		Allowances	546	11/04/2023	2304-15740	0.00	150.0	00 R	REDACTED PERSONAL DATA	No
Decompton Section Se		30/04/2023					550 550							No No
Company Comp		30/04/2023	Resources	Commercial Services			265	26/04/2023	2304-15743	0.00	240.	00 R	REDACTED PERSONAL DATA	No
Section Side Side		30/04/2023												
Company Comp	Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/02/2023	2304-15746	0.00	1,058.	50 R	Kelway Ltd	Yes
Control Cont							214 214							
Look De Control 1960-005 Personne Technology Engine of Personne P	Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/02/2023	2304-15749	0.00	4,077.	85 R	Kelway Ltd	Yes
Second S							214 214							
Leady Copy C	Leeds City Council			Technology	Supplies and Services		214		2304-15752	0.00			Kelway Ltd	Yes
Look Dif Cont. 2004.0000 2004.000 2004.000 2004.000 2004.000 2004.000 2004.000 2004.000 2004.000 20				Technology										Yes Yes
Laboid Cy Counted 2004/2023 Resources Technology Supplement of forces Company Supplement of Supplement				Technology									Kelway Ltd	Yes
Land 19,000,000 19,000		30/04/2023		Technology			214	27/02/2023	2304-15757	0.00	3,925.	44 R		Yes
Second 200,000000000000000000000000000000000				Technology			214		2304-15758	0.00	1,125.	37 R		Yes
Seed Conf. Concolum Concolu	Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/02/2023	2304-15760	0.00	-177.0	69 R	Kelway Ltd	Yes
Look City Control 1904-2023 Responses Technology Signified end Persons Company Signified end Persons Company Signified end Persons Company Signified end Persons Signified end							214 214							
Joseph Col Concord Displayer Promotory Segret and Service Se	Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/02/2023	2304-15763	0.00	190.	00 R	Kelway Ltd	Yes
		30/04/2023			Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214						Kelway Ltd Kelway Ltd	Yes Yes
Look Circy Council Sold-Accord Sold-Ac	Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/02/2023	2304-15766	0.00	213.	52 R	Kelway Ltd	Yes
Leads City Clantical 3004/2023 Resources Technology Supplement and Services Suppleme						Computer Software & Equipment Computer Software & Equipment	214							Yes
Loads Circ Countil South Countil Cou		30/04/2023					214							Yes
Least Cap Counties South Counties		30/04/2023					214	03/03/2023						
Leek City Countel 3004/2023 Resources Technology Supple and Engineeric 214 1303/2022 2204-1577 0.00 3,779.85 R. Kelwey Life Yes		30/04/2023					214							
Leeds City Council 3004/2023 Resources Technology Spejale and Services Computer Software & Equipment 214 M03/2022 2204-17777 0.0 50.0 R Kelwy LM Yes		30/04/2023					214	13/03/2023			3,079.	85 R		
Leeds City Coursel							214							
Leeks Cty/ Course 3004/2023 204-15778 0.00 55.40 R Kelawy LIS Yes Leeks Cty/ Course 3004/2023 3004/2023 204-15778 0.00 55.40 R Kelawy LIS Yes Leeks Cty/ Course 3004/2023 3004/2023 Resources Technology Supplies and Services Supplies and Services Supplies and Services 3004/2023 Resources Technology Supplies and Services Supplies an	Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/03/2023	2304-15777	0.00	1,678.	61 R	Kelway Ltd	Yes
Leeds City Coursel 3001-2022 Author and Ferrodom 2007 2405-2022 2204-15700 0.00 1.540.17 R Nolway Ltd Yes				Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment							Kelway Ltd Kelway I td	Yes Yes
Leads City Council 3004/2022 Resources Technology Supples and Services Computer Software & Equipment 214 27/03/2022 2304-15782 0.00 13,73.78 R. Kelwey Lid Yes Leads City Council 2004/2023 Resources Technology Supples and Services Computer Software & Equipment 214 2003/2022 2304-15783 0.00 12,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 12,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 12,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 15,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 25,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 25,73.78 R. Kelwey Lid Yes Computer Software & Equipment 214 2003/2022 2304-15783 0.00 25,73.78 R. Kelwey Lid Yes Computer Software & Equip	Leeds City Council			Service Strategy	Supplies and Services	Publication And Promotion	267			0.00			Kelway Ltd	Yes
Leeds City Council S00M-2022 Resources Technology Supple and Services Suppl				Technology Technology						0.00				Yes Yes
Leeds City Council 3004/2023 Resources Technology Supplies and Services Technology Supplies and Services Computer Schware & Equipment 214 3103/2022 2304-15787 0.00 6.24.55 R Kelway Ltd Yes Computer Schware & Equipment 214 3103/2022 2304-15787 0.00 6.24.55 R Kelway Ltd Yes Computer Schware & Equipment 214 3103/2022 2304-15787 0.00 6.24.55 R Kelway Ltd Yes Computer Schware & Equipment 214 3103/2022 2304-15787 0.00 6.24.55 R Kelway Ltd Yes Computer Schware & Equipment 214 3103/2022 2304-15787 0.00 6.24.55 R Kelway Ltd Yes Computer Schware & Equipment 214 3103/2022 2304-15787 0.00 6.24.55 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15787 0.00 6.24.55 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 34.91 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 34.91 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 34.91 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 35.52 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 35.52 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 35.52 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 35.52 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 35.52 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 35.52 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 35.52 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2304-15790 0.00 35.52 R Kelway Ltd Yes Computer Schware & Equipment 214 1004/2022 2				Technology			214		2304-15783	0.00	18,737.	85 R	Kelway Ltd	Yes
Leads City Council 3004/2023 Resources Technology Supplies and Services Leads City Council 3004/2023 Resources Technology Supplies and Services Technology Supplies and Serv							214 214		2304-15784 2304-15785		2,918.i 641.i	20 R 25 R		
Leads City Council 3004/2023 Resources Technology Supples and Services Computer Software & Equipment 214 0404/2023 2304-15788 0.00 75.30 R Kelway Ltd Yes							214				1.5	58 R		
Leeds City Council 3004/2023 Resources Technology Supples and Services Computer Software & Equipment 214 1304/2023 2304-15769 0.00 178.20 R Kelway Ltd Yes					Supplies and Services Supplies and Services									
Leeds City Council 300/4/2023 Resources Technology Supplies and Services Computer Software & Equipment 214 17/04/2023 2304-15791 0.00 617.00 R Kelway Ltd Yes Leeds City Council 300/4/2023 Resources Technology Supplies and Services Computer Software & Equipment 214 18/04/2023 2304-15793 0.00 224.08 R Kelway Ltd Yes Leeds City Council 300/4/2023 City Development Market & City Centre Management Supplies and Services Computer Software & Equipment 214 18/04/2023 2304-15793 0.00 224.08 R Kelway Ltd Yes Leeds City Council 300/4/2023 City Development Market & City Centre Management Supplies and Services Supplies and Services Computer Software & Equipment 214 18/04/2023 2304-15799 0.00 10.084.64 R Kemps Architectural Lighting Ltd Yes Leeds City Council 30014/2023 Children and Families Social Care Timenport Social Care Timenport Centre Clity Council All stand Health Services For Older Peop	Leeds City Council				Supplies and Services					0.00				Yes
Leeds City Council 3004/2023 Resources Technology Supplies and Services Technology Technology	Leeds City Council	30/04/2023		Technology	Supplies and Services	Computer Software & Equipment	214	17/04/2023	2304-15791	0.00	617.	00 R	Kelway Ltd	Yes
Leeds CIty Council 3004/2023 2004-15794 200 7,054.00 7	Leeds City Council			Technology	Supplies and Services		214						Kelway Ltd	Yes
Leeds CIty Council 3004/2023 Children and Families Social Care Supplies and Services Transport Public Transport	Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/04/2023	2304-15794	0.00	7,054.0	00 R	Kelway Ltd	Yes
Leeds City Council 3004/2023 2004-15797 200 13.00 R REDACTED PERSON LATA No No No No No No No N		30/04/2023							2304-15795 2304-15796				Kemps Architectural Lighting Ltd REDACTED PERSONAL DATA	No No
Leeds CIty Council 3004/2023 3004/20	Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/04/2023	2304-15797	0.00	13.0	60 R	REDACTED PERSONAL DATA	No
Leeds CIty Council 3004/2023 Insurance Insurance Supplies and Services 265 14/04/2023 2304-15801 0.00 1,131.00 R Kennedys Lut LP No No 1,131.00 R Kennedys Lut LP No No							570 580		2304-15798 2304-15799					No
Leeds CIty Council 3004/2023 Insurance Insurance Supplies and Services Other Hirid And Contracted Services 265 21/04/2023 2304-15803 0.00 494.00 R Kennedy-Law LLP No No No No No No No N	Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-15800	0.00	1,131.	00 R	Kennedys Law LLP	No
Leads City Council 3004/2023 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 21/04/2023 2304-15803 0.00 2,466.00 R Kennedys Law LLP No No No No No No No N														
Leeds City Council 3004/2023 Insurance Insurance Supplies and Services Other Hired And Contracted Services 285 2804/2023 2304-15806 0.00 375.00 R Kennedys Law LLP No Leeds City Council 3004/2023 Insurance Insurance Supplies and Services Other Hired And Contracted Services 285 2804/2023 2304-15806 0.00 611.00 R Kernedys Law LLP No Leeds City Council 3004/2023 Insurance Supplies and Services Other Hired And Contracted Services 285 2804/2023 2304-15807 0.00 1,388.00 R Kernedys Law LLP No Leeds City Council 3004/2023 Insurance Supplies and Services Other Hired And Contracted Services 285 2804/2023 2304-15807 0.00 1,388.00 R Kernedys Law LLP No Leeds City Council 3004/2023 3004/2023 Alul Insurance Supplies and Services 265 2804/2023 2304-15808 0.00 3,718.00 R Kernedys Law LLP No Leeds City Council 3004/2023 Alul Insurance	Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-15803	0.00	2,496.	00 R	Kennedys Law LLP	No
Leeds City Council 30/04/2023 of Insurance Insurance Supplies and Services Other Hird And Contracted Services 265 26/04/2023 2304-1580/8 0.00 611.00 R Kennedy-Law LL P No Leeds City Council 30/04/2023 Insurance Supplies and Services 265 28/04/2023 2304-1580/7 0.00 1,388.00 R Kennedy-Law LL P No Leeds City Council 30/04/2023 Insurance Insurance Supplies and Services Other Hird And Contracted Services 265 28/04/2023 2304-1580/8 0.00 3,718.00 R Kennedy-Law LL P No Leeds City Council 30/04/2023 Insurance Supplies and Services 265 28/04/2023 2304-1580/8 0.00 3,718.00 R Kennedy-Law LL P No Leeds City Council 30/04/2023 Adults and Health Services Fee Adults Under 65 Mental/Dis Supplies and Services 265 28/04/2023 2304-1580/8 0.00 3,718.00 R Kent County Council No Leeds City Council 30/04/2023 Adults and Health Services Fee Adults Under 65 Mental/Dis Su														
Leeds City Council 3004/2023 (Insurance) Insurance (Insurance) Supplies and Services Other Hired And Contracted Services 265 28/04/2023 2304-15808 0.00 3,718.00 R Kennedys Leu LLP No Leeds City Council 30/04/2023 Adults and Health Services Fer Adults Under 65 Mental/ Dis Supplies and Services Other Hired And Contracted Services 285 1/04/2023 2304-15809 0.00 5,718.00 R Kennedys Leu LLP No Leeds City Council 30/04/2023 Adults and Health Services Fer Adults Under 65 Mental/ Dis Supplies and Services Other Hired And Contracted Services 265 1/04/2023 2304-15811 0.00 559,73 R Kent County Council No Leeds City Council 30/04/2023 2304-15811 0.00 559,73 R Kent County Council No	Leeds City Council		Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265				611.	00 R	Kennedys Law LLP	No
Leeds City Council 30/04/2023 Communities, Housing and Environment Benefits, Wildere and Poverty Supplies and Services Cannot I leaded Expenditure 290 03/04/2023 23/04-158/09 0.00 650.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2023 Adults and Health Services For Adults Under 65 Mental/IDIs Supplies and Services Other Hired And Contracted Services 285 14/04/2023 23/04-158/10 0.00 598.73 R Kent Council No Leeds City Council 3/04/2023 Othidren and Families Learning Supplies and Services Conference Meetings 253 2/04/2023 23/04-158/10 0.00 59.87.3 R Kent County Council No	Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-15808	0.00	3,718.0	00 R	Kennedys Law LLP	No
Leads City Council 30/04/2023 Children and Families Learning Supplies and Services Conference Meetings 253 21/04/2023 2304-15811 0.00 25.00 R Kent County Council No	Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-15809	0.00	650.	00 R	REDACTED PERSONAL DATA	No
	Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Conference Meetings	253	21/04/2023	2304-15811	0.00	25.0	00 R	Kent County Council	No
	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/04/2023	2304-15812	0.00	27.	UU R	Kentmere Childrens Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/04/2023	2304-15813	0.00	550.00 R	Kerry Barker	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Leeds Building Services	Supplies and Services	Bought In Professional Services	277 265	28/04/2023 06/04/2023	2304-15814 2304-15815	0.00	420.00 R	Kerry Robinson KEVIN KELLY WINDOWS LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	548	20/04/2023	2304-15816	0.00 0.00	12,653.22 R 82.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2023 28/03/2023	2304-15817 2304-15818	0.00	1,675.20 R 837.60 R	Keyline Keyline	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2304-15819	0.00	265.71 R	Keys PCE Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	06/04/2023	2304-15820 2304-15821	0.00	207.14 R 712.71 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2304-15822	0.00	188.57 R	Keys PCE Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	13/04/2023 13/04/2023	2304-15823 2304-15824	0.00 0.00	17,940.00 R 17,940.00 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/04/2023	2304-15825	0.00	3,150.00 R	Keys PCE Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/04/2023 21/04/2023	2304-15826 2304-15827	0.00 0.00	25.71 R 117.19 R	Keys PCE Limited Keys PCE Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/04/2023	2304-15828	0.00	265.71 R	Keys PCE Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Semi-Supported Independent Living	507 529	21/04/2023 28/04/2023	2304-15829 2304-15830	0.00 0.00	23,012.10 R 2,907.86 R	Keys PCE Limited Keys PCE Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	06/04/2023 14/04/2023	2304-15831 2304-15832	0.00	611.76 R 1.553.86 R	Keysource Ltd Keysource Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	14/04/2023	2304-15833	0.00	741.92 R	Keysource Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Technology Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Direct Work	214 549	28/04/2023 13/04/2023	2304-15834 2304-15835	0.00	10,770.50 R 11.64 R	Keysource Ltd Kfc	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/04/2023	2304-15836	0.00	8.98 R	Kfc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	20/03/2023 06/03/2023	2304-15837 2304-15838	0.00	37.74 R 16.96 R	Kfc - Glasshoughton Kfc - Leeds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	13/03/2023 01/04/2023	2304-15839	0.00	7.99 R	Kfc - Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	18/04/2023	2304-15840 2304-15841	0.00	25.37 R 11.23 R	Kfc - Leeds Kfc - Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Subsistence Food & Drink	256 231	18/04/2023 10/03/2023	2304-15842	0.00	10.48 R 46.55 R	Kfc - Leeds Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	15/03/2023	2304-15843 2304-15844	0.00 0.00	7.32 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	21/03/2023 31/03/2023	2304-15845 2304-15846	0.00	8.89 R 7.89 R	Kfc - Leeds Kirkstall Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/03/2023	2304-15847	0.00	20.99 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Food & Drink	548 231	03/04/2023 07/04/2023	2304-15848 2304-15849	0.00 0.00	27.44 R 13.71 R	Kfc - Leeds Kirkstall Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/04/2023	2304-15850	0.00	36.38 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Placement Support	256 550	19/04/2023 16/03/2023	2304-15851 2304-15852	0.00 0.00	16.97 R 6.73 R	Kfc - Westgate Retail Kfc Junction 27	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023 21/04/2023	2304-15853	0.00	7.98 R	Kfc Junction 27	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	01/03/2023	2304-15854 2304-15855	0.00 0.00	12.57 R 7.99 R	Kfc Junction 27 Kfc Leeds Hunslet	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Subsistence	256 634	07/03/2023 02/03/2023	2304-15856 2304-15857	0.00 0.00	29.61 R 6.24 R	Kfc Leeds Hunslet Kfc Leeds-Gotts	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	30/03/2023	2304-15858	0.00	13.99 R	Kfc Leeds-Gotts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	05/04/2023 10/04/2023	2304-15859 2304-15860	0.00	25.87 R 2.29 R	Kfc Leeds-Gotts Kfc Leeds-Gotts	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2304-15861	0.00	13.48 R	Kfc Leeds-Gotts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	18/04/2023 22/04/2023	2304-15862 2304-15863	0.00	13.99 R 9.23 R	Kfc Leeds-Gotts Kfc Leeds-Gotts	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 548	13/03/2023 20/03/2023	2304-15864 2304-15865	0.00 0.00	13.99 R 4.64 R	Kfc Leeds-Harehills Kfc Leeds-Harehills	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	634	19/04/2023	2304-15866	0.00	12.07 R	Kfc Leeds-Harehills	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	634 549	24/03/2023 10/03/2023	2304-15867 2304-15868	0.00	2.19 R 9.48 R	Kfc Leeds-Headingley Kfc Leeds-Meanwood	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/04/2023	2304-15869	0.00	6.99 R	Kfc Leeds-Meanwood	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Subsistence	551 256	22/03/2023 24/04/2023	2304-15870 2304-15871	0.00	15.78 R 10.56 R	Kfc Stretford Kfc Whiterose Centre	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Direct Work	548 549	14/03/2023	2304-15872 2304-15873	0.00 0.00	7.18 R 13.37 R	Kfc-Leeds Horsforth Kfc-Leeds Horsforth	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-15874	0.00	200.00 R	Khalsa Education Trust	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/04/2023 28/04/2023	2304-15875 2304-15876	0.00 0.00	46.00 R 24.52 R	Kidatu Ltd Kidatu Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-15877	0.00	1,271.64 R	Kids Academy Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-15878 2304-15879	0.00 0.00	1,831.44 R 7,291.44 R	Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	06/04/2023 12/04/2023	2304-15880 2304-15881	0.00	8,609.34 R 491.75 R	Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	12/04/2023	2304-15882	0.00	463.50 R	Kids Academy Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 19/04/2023	2304-15883 2304-15884	0.00 0.00	2,250.00 R 5.800.00 R	Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-15885	0.00	20,590.00 R	Kids Academy Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-15886 2304-15887	0.00	457.86 R 671.53 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-15888 2304-15889	0.00	228.93 R 2.248.91 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/04/2023	2304-15890	0.00	686.79 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-15891 2304-15892	0.00	12,442.68 R 7.867.08 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15893	0.00	10,242.46 R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-15894 2304-15895	0.00 0.00	8,954.40 R 11,173.32 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023	2304-15896 2304-15897	0.00	6,005.25 R 14,966.64 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-15898	0.00	1,950.00 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023 19/04/2023	2304-15899 2304-15900	0.00 0.00	750.00 R 2,240.00 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-15901	0.00	17,400.00 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-15902 2304-15903	0.00 0.00	3,866.67 R 4,930.00 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-15904 2304-15905	0.00	8,700.00 R 1,933.33 R	Kids Planet Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-15906	0.00	5,800.00 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 20/04/2023	2304-15907 2304-15908	0.00 0.00	3,750.00 R 4.833.33 R	Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-15909	0.00	5,800.00 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	21/04/2023 05/04/2023	2304-15910 2304-15911	0.00 0.00	3,360.00 R 3,662.88 R	Kids Planet Day Nurseries Ltd Kidspiration Childcare and Education Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 505	05/04/2023 19/04/2023	2304-15912 2304-15913	0.00 0.00	1,535.04 R 30,740.00 R	Kidspiration Childcare and Education Ltd Kidspiration Childcare and Education Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Contact	548	28/02/2023	2304-15914	0.00	8.50 R	Kidzplay	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Asset Management	Agency Payments Capital	Contact CONSTRUCTION	548 3	07/03/2023 21/04/2023	2304-15915 2304-15916	0.00	8.50 R 68,054.59 C	Kidzplay Kier Construction Scotland	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/04/2023	2304-15917	0.00	39,378.42 C	Kier Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	06/04/2023 06/04/2023	2304-15918 2304-15919	0.00	12,504.84 C 94.865.77 C	Kier Services Ltd Kier Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/04/2023	2304-15920	0.00	353.14 R 5 620 89 R	Kier Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104 104	14/04/2023 21/04/2023	2304-15922	0.00 0.00	6,513.61 R	Kier Services Ltd Kier Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Parks and Countryside	Capital Supplies and Services	CONSTRUCTION Operational Materials	3 205	27/04/2023 06/04/2023	2304-15923 2304-15924	0.00	157,407.74 C 261.24 R	Kier Services Ltd Kiezebrink Uk Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2023	2304-15925	0.00	5.94 R	Kiezebrink Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	14/04/2023 06/04/2023	2304-15926 2304-15927	0.00 0.00	20,039.00 R 61.56 R	REDACTED COMMERCIAL CONFIDENTIALITY KILLGERM CHEMICALS LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	13/04/2023	2304-15928 2304-15929	0.00	1,862.52 R 276.10 R	KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	13/04/2023	2304-15930	0.00	50.40 R	KILLGERM CHEMICALS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2304-15931	0.00	151.58 R	KILLGERM CHEMICALS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Environmental Health Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	21/04/2023 06/04/2023	2304-15932 2304-15933	0.00	28.80 R 101.40 R	KILLGERM CHEMICALS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-15934	0.00	5,800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 290	20/04/2023	2304-15935 2304-15936	0.00	900.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-15937	0.00	228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-15938 2304-15939	0.00 0.00	1,107.00 R 915.72 R	REDACTED PERSONAL DATA Kindercare (Harrogate) Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15940	0.00	7,867.08 R	Kindercare (Harrogate) Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 05/04/2023	2304-15941 2304-15942	0.00 0.00	15,350.40 R 1.831.44 R	Kindercare East Keswick KINDERCARE HARROGATE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-15943	0.00	11,372.09 R	KINDERCARE HARROGATE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 21/04/2023	2304-15944 2304-15945	0.00 0.00	750.00 R 300.00 R	KINDERCARE HARROGATE LTD KINDERCARE HARROGATE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-15946	0.00	750.00 R	KINDERCARE HARROGATE LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	14/04/2023 05/04/2023	2304-15947 2304-15948	0.00 0.00	6,095.00 R 500.00 R	Kinderkey Healthcare Ltd King Monk Studios	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	14/04/2023 26/04/2023	2304-15949 2304-15950	0.00 0.00	8,535.92 R 17.258.56 R	Kingfisher Enviromental Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/04/2023	2304-15951	0.00	11,232.24 C	Kingfisher House KINGFISHER UPVC WINDOWS & DOORS LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-15952 2304-15953	0.00 0.00	21,864.92 R 6.820.80 R	Kingfisher View Kingfisher View	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-15954	0.00	1,638.72 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-15955 2304-15956	0.00 0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-15957	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-15958 2304-15959	0.00 0.00	1,350.00 R 815.05 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-15960	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-15961 2304-15962	0.00 0.00	660.58 R 888.65 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023 27/02/2023	2304-15963	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023	2304-15964 2304-15965	0.00 0.00	349.31 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	27/02/2023 28/02/2023	2304-15966	0.00	1,419.36 R 175.49 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023	2304-15967 2304-15968	0.00 0.00	175.49 R 219.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/02/2023 28/02/2023	2304-15969	0.00	834.36 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023	2304-15970 2304-15971	0.00 0.00	615.00 R 254.07 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-15972 2304-15973	0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/02/2023	2304-15974	0.00 0.00	615.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-15975 2304-15976	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/02/2023	2304-15977	0.00 0.00	1,023.72 R 219.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-15978 2304-15979	0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/03/2023	2304-15980	0.00	585.00 R	Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-15981 2304-15982	0.00 0.00	1,638.72 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-15983	0.00	804.36 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-15984 2304-15985	0.00 0.00	615.00 R 698.61 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-15986	0.00	1,200.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 06/03/2023	2304-15987 2304-15988	0.00 0.00	585.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-15989	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023 07/03/2023	2304-15990 2304-15991	0.00 0.00	1,072.20 R 1.350.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023	2304-15992	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-15993 2304-15994	0.00 0.00	852.84 R 888.65 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-15995	0.00	1,485.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-15996 2304-15997	0.00 0.00	219.36 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-15998	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 09/03/2023	2304-15999 2304-16000	0.00 0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-16001 2304-16002	0.00	438.72 R 585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/03/2023	2304-16002	0.00 0.00	1,350.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-16004 2304-16005	0.00	585.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/03/2023	2304-16006	0.00	522.37 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-16007 2304-16008	0.00 0.00	1,485.00 R 219.36 R	Kinglisher Windows Kinglisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/03/2023	2304-16008	0.00	1,200.00 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-16010 2304-16011	0.00	486.56 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-16012	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-16013 2304-16014	0.00 0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-16015	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023	2304-16016 2304-16017	0.00 0.00	615.00 R 834.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-16018	0.00	329.04 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 16/03/2023	2304-16019 2304-16020	0.00 0.00	1,023.72 R 1,118.43 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-16021	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-16022 2304-16023	0.00	1,350.00 R 219.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-16024	0.00	305.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-16025 2304-16026	0.00 0.00	1,018.22 R 834.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/03/2023	2304-16027	0.00	1,419.36 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 22/03/2023	2304-16028 2304-16029	0.00	585.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023 22/03/2023	2304-16030	0.00	614.21 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023	2304-16031 2304-16032	0.00 0.00	615.00 R 888.65 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-16033	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/03/2023	2304-16034 2304-16035	0.00 0.00	935.98 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023	2304-16036	0.00	935.98 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2023 28/03/2023	2304-16037 2304-16038	0.00 0.00	615.00 R 219.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	28/03/2023 28/03/2023	2304-16039	0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/03/2023 28/03/2023	2304-16040 2304-16041	0.00 0.00	615.00 R 888.65 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/03/2023 29/03/2023	2304-16042	0.00	711.40 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	29/03/2023	2304-16043 2304-16044	0.00 0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-16045 2304-16046	0.00 0.00	219.36 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-16047	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-16048	0.00	585.00 R	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-16049	0.00	615.00 R	Kinafisher Windows	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-16050	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-16051 2304-16052	0.00 0.00	615.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-16053	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-16054 2304-16055	0.00	615.00 R 888.65 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-16056	0.00	635.18 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023 05/04/2023	2304-16057 2304-16058	0.00	615.00 R 860.09 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-16059	0.00	860.09 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-16060 2304-16061	0.00 0.00	615.00 R 743.48 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023 06/04/2023	2304-16062	0.00	1,376.76 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023	2304-16063 2304-16064	0.00 0.00	585.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-16065 2304-16066	0.00	804.36 R 1,200.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-16067	0.00 0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-16068 2304-16069	0.00 0.00	585.00 R 2.950.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-16070	0.00	888.65 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-16071 2304-16072	0.00	1,189.57 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-16073	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-16074 2304-16075	0.00	888.65 R 1.350.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-16076	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-16077 2304-16078	0.00	658.08 R 1.350.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	17/04/2023	2304-16079	0.00	254.07 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/04/2023 19/04/2023	2304-16080 2304-16081	0.00	615.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023 19/04/2023	2304-16082	0.00	615.00 R 219.36 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023	2304-16084	0.00 0.00	4,978.05 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/04/2023 19/04/2023	2304-16085	0.00	615.00 R 888.65 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023	2304-16086 2304-16087	0.00 0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-16088 2304-16089	0.00 0.00	1,701.38 R 614.21 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-16090	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-16091 2304-16092	0.00 0.00	647.57 R 419.17 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-16093	0.00	2,241.36 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-16094 2304-16095	0.00 0.00	585.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-16096	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-16097 2304-16098	0.00	615.00 R 668.26 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-16099	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-16100 2304-16101	0.00	1,485.00 R 1.757.05 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-16102	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 20/04/2023	2304-16103 2304-16104	0.00	1,350.00 R 834.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023 20/04/2023	2304-16105	0.00	302.73 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023	2304-16106 2304-16107	0.00 0.00	615.00 R 1,350.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/04/2023 21/04/2023	2304-16108 2304-16109	0.00 0.00	241.30 R 522.37 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023	2304-16109	0.00	522.37 R 585.00 R	Kinglisher Windows Kinglisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023	2304-16111 2304-16112	0.00 0.00	743.48 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-16113	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-16114 2304-16115	0.00 0.00	615.00 R 1,200.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-16116	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-16117 2304-16118	0.00 0.00	1,350.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-16119	0.00	1,864.56 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-16120 2304-16121	0.00 0.00	615.00 R 1.200.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023	2304-16122	0.00	1,588.88 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/04/2023	2304-16123 2304-16124	0.00 0.00	815.05 R	Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-16125 2304-16126	0.00	834.36 R 1.251.14 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/04/2023	2304-16127	0.00	888.65 R	Kinglisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-16128	0.00	615.00 R 671.59 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-16130	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-16131 2304-16132	0.00	675.32 R 931.48 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-16133	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-16134 2304-16135	0.00 0.00	585.00 R 743.48 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023 25/04/2023	2304-16136	0.00	888.65 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023	2304-16137 2304-16138	0.00 0.00	585.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023 25/04/2023	2304-16139	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023	2304-16140 2304-16141	0.00 0.00	743.48 R 419.17 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-16142 2304-16143	0.00	1,486.96 R 888.65 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-16144	0.00	279.44 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-16145 2304-16146	0.00 0.00	219.36 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-16147	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-16148 2304-16149	0.00	1,350.00 R 4,115.76 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	17/03/2023	2304-16150	0.00	455.76 R	Kingfisherdirect	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Car Parking Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	24/03/2023 05/04/2023	2304-16151 2304-16152	0.00 0.00	455.76 R 2,679.18 R	Kingfisherdirect Kings Armoured Security Services Limited	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	14/04/2023	2304-16153	0.00	392.00 R	KING'S COLLEGE LONDON	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	21/04/2023 28/04/2023	2304-16154 2304-16155	0.00 0.00	1,450.00 R 392.00 R	KING'S COLLEGE LONDON KING'S COLLEGE LONDON	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Operational Furniture And Equipment	569	26/04/2023	2304-16156	0.00	10,144.56 R	Kings Road - Priory Group KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19/04/2023 21/04/2023	2304-16157 2304-16158	0.00 0.00	110.00 R 269.75 R	KINGS SECURITY SYSTEMS LIMITED KINGS SECURITY SYSTEMS LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-16159	0.00	6,125.00 R	Kingston Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023	2304-16160 2304-16161	0.00 0.00	4,929.17 R 6,125.00 R	Kingston Hotel Kingston Hotel	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 15/03/2023	2304-16162 2304-16163	0.00 0.00	6,125.00 R 6,125.00 R	Kingston Hotel Kingston Hotel	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-16164	0.00	6,125.00 R	Kingston Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/03/2023 06/04/2023	2304-16165 2304-16166	0.00	6,125.00 R 6,125.00 R	Kingston Hotel Kingston Hotel	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-16167	0.00	6,125.00		Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	26/04/2023 26/04/2023	2304-16168 2304-16169	0.00	16,955.52 I 38.877.41 I		No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/04/2023	2304-16170	0.00	792.70	R KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	03/04/2023	2304-16171 2304-16172	0.00	31,268.06 I 2,404.20 I		No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	05/04/2023	2304-16173	0.00	114,948.00	R Kippax Parish Council	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Communities, Housing and Environment	Strategic Communities	Supplies and Services Supplies and Services	Non-Recurring Grants 'Well Being' Large Grants Projects	227 230	05/04/2023 21/04/2023	2304-16174 2304-16175	0.00	2,793.00 I 2,500.00 I		No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-16176	0.00	616.35	R Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Other Organisations Legal Disbursements	511 411	06/04/2023 20/03/2023	2304-16177 2304-16178	0.00 0.00	13,776.00 I 35.00 I		No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	20/03/2023	2304-16179	0.00	33.00		Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	20/03/2023 21/03/2023	2304-16180 2304-16181	0.00 0.00	35.00 I -35.00 I	R Kirklees Council R Kirklees Council	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	03/04/2023	2304-16182	0.00	8,626.50	R Kirklees Council	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Servieces Provided By West Yorkshire Loc Servieces Provided By West Yorkshire Loc	524 524	03/04/2023 05/04/2023	2304-16183 2304-16184	0.00 0.00	11,799.74 I 13.777.08 I		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	12/04/2023	2304-16185	0.00	140.00	R Kirklees Council	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	14/04/2023 14/04/2023	2304-16186 2304-16187	0.00 0.00	1,200.00 I 21,582.90 I	R Kirklees Council R Kirklees Council	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Internal Recharges Employees	Legal Disbursements Recruitment Advertising	411 80	19/04/2023 27/04/2023	2304-16188 2304-16189	0.00 0.00	22.00 I 105.00 I	R Kirklees Council	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2023	2304-16190	0.00	20.00 1	R Kirkleesactiveleisure. Eb	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Grants To Businesses General Amenity For Clients/Residents	243 285	13/04/2023 16/03/2023	2304-16191 2304-16192	0.00	4,331.46 I 8.33 I		No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-16193	0.00	571.49	R Kirkstall Road H W S S	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Voluntary Sector	551 505	12/04/2023 05/04/2023	2304-16194 2304-16195	0.00	1,430.00 I 1,056.60 I		No L No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-16196	0.00	6,435.36	R KIRKSTALL ST STEPHENS PRE SCHOOL	L No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-16197 2304-16198	0.00	5,220.00 I 750.00 I		
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-16199	0.00	2,464.02	R KIRKWOOD	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Appropriations	Home Care Leaving Care Allowances	568 634	05/04/2023 12/04/2023	2304-16200 2304-16201	0.00	14.26 I 88.00 I		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2304-16202	0.00	21.60	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	28/04/2023 06/04/2023	2304-16203 2304-16204	0.00 0.00	160.00 I 575.64 I	R Kirstin Webb R REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-16205	0.00	686.79	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-16206 2304-16207	0.00 0.00	383.76 I 383.76 I	R REDACTED PERSONAL DATA R REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/04/2023	2304-16208	0.00	213.44	R Kirsty Johnson	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/04/2023 05/04/2023	2304-16209 2304-16210	0.00	213.44 I 207.04 I		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/04/2023	2304-16211	0.00	200.00 1	R Kirsty Johnson	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-16212 2304-16213	0.00	228.93 I 1.151.28 I		No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-16214	0.00	930.00	R Kirsty Midgley	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	25/04/2023 05/04/2023	2304-16215 2304-16216	0.00	534.75 I 228.93 I		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-16217	0.00	383.76	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Home Care	511 568	06/04/2023 26/04/2023	2304-16218 2304-16219	0.00	383.76 I 2.233.44 I		No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-16220	0.00	15,923.70	R Kisimul St Marys Road	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	26/04/2023 19/04/2023	2304-16221 2304-16222	0.00	16,747.60 I 290.00 I		No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Premises	Plant and Machinery	102	17/03/2023	2304-16223	0.00	205.00	R Kitching Plant Hire	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 06/04/2023	2304-16224 2304-16225	0.00 0.00	209.99 I 160.00 I		No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/04/2023	2304-16226	0.00	540.00		No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 06/04/2023	2304-16227 2304-16228	0.00 0.00	6,115.87 I 1,300.00 I		No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/04/2023	2304-16229 2304-16230	0.00	200.00 I 180.11 I	R Kitching Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-16231	0.00 0.00	9.635.95	R Kloavs Care	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Agency Payments Supplies and Services	HCAIT Other Operational Materials	577 205	19/04/2023 14/04/2023	2304-16232 2304-16233	0.00 0.00	205.84 I 1,740.00 I	R Kloays Care R Kloeckner Metals UK	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-16234	0.00	1,050.00	R Kloeckner Metals UK	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Insurance	Shared Services Insurance	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248	21/04/2023 24/04/2023	2304-16235 2304-16236	0.00 0.00	634.00 I 12.253.80 I		No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	INTERNAL FEES	6	14/04/2023	2304-16237	0.00	948.00	C Knights PLC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Economic Development Learning	Supplies and Services Supplies and Services	Grants To Businesses Teaching Furniture & Equipment	243 207	26/04/2023 14/04/2023	2304-16238 2304-16239	0.00 0.00	4,966.15 I 478.58 I		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-16240	0.00	1,547.21	R Knowles Court Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-16241 2304-16242	0.00	1,804.00 I 2,115.94 I		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/04/2023	2304-16243	0.00	7.50	R Knowsley Safari Park	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Holidays- Service Users Operational Furniture And Equipment	284 203	24/03/2023 19/04/2023	2304-16244 2304-16245	0.00	12.50 I 38.48 I		Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023	2304-16246	0.00	50.00	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Capital	Operational Materials CONSTRUCTION	205 3	26/04/2023 27/04/2023	2304-16247 2304-16248	0.00	106.70 I 22.075.46 (No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-16249	0.00	3,913.00	R KOMPAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Markets & City Centre Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	06/04/2023 04/04/2023	2304-16250 2304-16251	0.00 0.00	1,750.00 I 452.49 I		No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-16252	0.00	487.78		No No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	04/04/2023 06/04/2023	2304-16253 2304-16254	0.00 0.00	475.11 I 191.88 I	R KONE PLC R REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/04/2023 01/03/2023	2304-16255 2304-16256	0.00	13,200.00	R Kovai Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Direct Work Bought In Professional Services	549 277	14/04/2023	2304-16256	0.00 0.00	14.00 I 20.40 I		Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023	2304-16258	0.00	18.00		No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-16259 2304-16260	0.00 0.00	18.00 I 18.00 I		No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	28/04/2023 21/04/2023	2304-16261 2304-16262	0.00 0.00	100.00 I 550.00 I	R Kunafa Tea Ltd	No No
Leeds City Council	30/04/2023	City Development	Learning Regeneration	Capital	OTHER COSTS	7	26/04/2023	2304-16263	0.00	39,674.84	C Kwong Keung Chow	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Asset Management Social Care	Capital Agency Payments	OTHER COSTS Placement Support	7 550	28/04/2023 13/04/2023	2304-16264 2304-16265	0.00	4,000.00 (300.00 l		No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/04/2023	2304-16266	0.00	70.00 1	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	27/04/2023 05/04/2023	2304-16267 2304-16268	0.00	80.00 (18.00 l		No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-16269	0.00	27.00 1	R L ALBANI-HAWA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-16270 2304-16271	0.00	3,636.26 I 2.055.54 I		No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-16272	0.00	5,326.71	R L Francis Construction	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023	2304-16273 2304-16274	0.00	641.52 I 2 998 65 I		No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-16275	0.00	6,922.92	R L Francis Construction	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-16276 2304-16277	0.00	1,134.45 I 1.666.67 I		No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-16278	0.00	1,710.73	R L Francis Construction	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-16279 2304-16280	0.00 0.00	2,631.87 I 185.76 I	R L Francis Construction R L Francis Construction	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-16281	0.00	5,537.59 1	R L Francis Construction	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 06/04/2023	2304-16282 2304-16283	0.00 0.00	683.19 I 32,997.28 I	R L Francis Construction R L Francis Construction	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-16284	0.00	20,381.75		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or Beneficiary Name venue	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/04/2023	2304-16285	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Section 17	7 551	19/04/2023 19/04/2023	2304-16286 2304-16287	0.00	100.00 C 9.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/04/2023	2304-16288	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023	2304-16289 2304-16290	0.00	959.40 R 921.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-16291	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	18/04/2023 06/04/2023	2304-16292 2304-16293	0.00	50.00 R 191.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-16294	0.00	228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	05/04/2023 06/04/2023	2304-16295 2304-16296	0.00 0.00	383.76 R 79.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2304-16297	0.00	79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Service Strategy	Agency Payments Supplies and Services	Section 17 Hospitality	551 255	21/04/2023 05/04/2023	2304-16298 2304-16299	0.00 0.00	79.20 R 733.33 R	REDACTED PERSONAL DATA Lagonda Leeds OPPCO LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03/04/2023 25/04/2023	2304-16300 2304-16301	0.00 0.00	891.00 R 891.00 R	Lake Victoria Social Enterprise Lake Victoria Social Enterprise	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	11/04/2023	2304-16302	0.00	140.00 R	Lambda Med	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Revenues	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	02/03/2023 03/04/2023	2304-16303 2304-16304	0.00	52.08 R 57.00 R	Lamps-On-Line.Com Land Registry (Online)	Yes No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-16305	0.00	36.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Revenues Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-16306 2304-16307	0.00 0.00	54.00 R 72.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-16308	0.00	39.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Climate, Energy & Greenspaces Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-16309 2304-16310	0.00	24.00 R 9.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265 265	04/04/2023	2304-16311 2304-16312	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Social Services Support Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/04/2023 04/04/2023	2304-16313	0.00 0.00	18.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Revenues Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023	2304-16314	0.00	66.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Revenues	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/04/2023	2304-16316	0.00	81.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/04/2023	2304-16317 2304-16318	0.00	71.00 R 71.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-16319	0.00	18.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Revenues Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-16320 2304-16321	0.00 0.00	102.00 R 54.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-16322	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Planning & Sustainable Development Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-16323 2304-16324	0.00 0.00	3.00 R 48.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-16325	0.00	42.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Social Services Support Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	12/04/2023 12/04/2023	2304-16326 2304-16327	0.00	15.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-16328	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/04/2023 14/04/2023	2304-16329 2304-16330	0.00	28.50 R 28.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Asset Management Services Housing Management	Internal Recharges	Legal Disbursements	411 411	14/04/2023 14/04/2023	2304-16331 2304-16332	0.00	51.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Revenues	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	265	14/04/2023	2304-16333	0.00 0.00	51.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 265	14/04/2023	2304-16334 2304-16335	0.00	63.00 R 74.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Legal Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	206	14/04/2023	2304-16336	0.00	150.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements	411 411	17/04/2023 17/04/2023	2304-16337 2304-16338	0.00	138.50 R 138.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-16339	0.00	96.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Environmental Health Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	17/04/2023 18/04/2023	2304-16340 2304-16341	0.00	51.00 R 28.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/04/2023	2304-16342	0.00	28.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 18/04/2023	2304-16343 2304-16344	0.00	18.00 R 75.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-16345	0.00	21.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 18/04/2023	2304-16346 2304-16347	0.00 0.00	27.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-16348	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 18/04/2023	2304-16349 2304-16350	0.00 0.00	9.00 R 18.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	18/04/2023 18/04/2023	2304-16351 2304-16352	0.00	36.00 R 18.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-16353	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	20/04/2023 20/04/2023	2304-16354 2304-16355	0.00	28.50 R 28.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-16356	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/04/2023 21/04/2023	2304-16357 2304-16358	0.00	52.00 R 52.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-16359	0.00	72.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Environmental Health Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	21/04/2023 24/04/2023	2304-16360 2304-16361	0.00	63.00 R 38.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411 265	24/04/2023 24/04/2023	2304-16362 2304-16363	0.00	38.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Revenues Asset Management Services	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	200 411	25/04/2023	2304-16364	0.00 0.00	78.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord City Development	Housing Management	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	25/04/2023 25/04/2023	2304-16365 2304-16366	0.00	12.00 R 6.00 R	Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Highways Revenues	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-16367	0.00	72.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-16368 2304-16369	0.00	78.00 R 45.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-16370	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Climate, Energy & Greenspaces Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-16371 2304-16372	0.00 0.00	18.00 R 27.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-16373	0.00	66.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Social Services Support Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	25/04/2023 25/04/2023	2304-16374 2304-16375	0.00 0.00	18.00 R 21.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	25/04/2023	2304-16376	0.00	69.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Planning & Sustainable Development Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 26/04/2023	2304-16377 2304-16378	0.00 0.00	63.00 R 63.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	27/04/2023 27/04/2023	2304-16379 2304-16380	0.00 0.00	77.00 R 77.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-16381	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-16382 2304-16383	0.00	121.00 R 121.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-16384	0.00	114.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Asset Management Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Computer Software & Equipment Residential	214 580	28/04/2023 26/04/2023	2304-16385 2304-16386	0.00	60.00 R 2.540.60 R	Land Registry (Online) Landona House Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/04/2023	2304-16387	0.00	309.18 R	Landscape & Light Photography	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities. Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	21/04/2023	2304-16388 2304-16389	0.00	232.68 R 4.668.00 R	Landscape & Light Photography Landscape Supply Company	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2304-16390	0.00	5,876.60 R	Landscape Supply Company	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 19/04/2023	2304-16391 2304-16392	0.00	333.85 R 273.15 R	Landscape Supply Company Landscape Supply Company	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2304-16393	0.00	150.00 R	Landscape Supply Company	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/04/2023 28/04/2023	2304-16394 2304-16395	0.00 0.00	275.42 R 76.11 R	Landscape Supply Company Landscape Supply Company	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-16396 2304-16397	0.00	2,247.04 R	Langley House Trust	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services	Sheltered Accommodation Computer Software & Equipment	569 214	26/04/2023 03/03/2023	2304-16398	0.00 0.00	3,470.00 R 45.36 R	Langley House Trust Laptopscreen.Co.Uk	No Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	26/04/2023 26/04/2023	2304-16399 2304-16400	0.00 0.00	10.71 R 9,256.76 R	REDACTED PERSONAL DATA L'Arche Preston	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-16401	0.00	15,145.00 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-16402	0.00	26,849.84 R	LARCHFIELD RESIDENTIAL HOME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-16403	0.00	45,232.73		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-16404 2304-16405	0.00	2,421.04 7.388.24		LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-16406	0.00	5,159.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Hospitality Other Hired And Contracted Services	255 265	06/04/2023 21/03/2023	2304-16407 2304-16408	0.00	112.00 192.00		LARKFIELD GLASS ENGRAVING Laserzone	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	22/03/2023	2304-16409	0.00	25.50		Laserzone	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Admission Charges To Schools	548 283	22/03/2023 28/03/2023	2304-16410 2304-16411	0.00	32.00 210.00		Laserzone Laserzone	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Educational Visits	282	03/04/2023	2304-16412	0.00	33.00	R	Laserzone	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	05/04/2023 12/04/2023	2304-16413 2304-16414	0.00 0.00	44.00 18.33		Laserzone Laserzone	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	08/03/2023	2304-16415	0.00	33.84		Later.Com Instagram	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511	08/04/2023 06/04/2023	2304-16416 2304-16417	0.00 0.00	32.29 1,387.56	R	Later.Com Instagram REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-16418	0.00	383.76	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	26/04/2023 24/04/2023	2304-16419 2304-16420	0.00 0.00	567.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310	24/04/2023 21/04/2023	2304-16421 2304-16422	0.00	16.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285	24/04/2023	2304-16423	0.00 0.00	40.00 10.96	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	24/04/2023 06/04/2023	2304-16424 2304-16425	0.00 0.00	5.20 206.64	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-16426	0.00	350.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Learning Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	06/04/2023 26/04/2023	2304-16427 2304-16428	0.00	800.00 634.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/04/2023	2304-16429	0.00	206.80	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Allowances Nursing Home	546 570	05/04/2023 26/04/2023	2304-16430 2304-16431	0.00	240.20 2.366.29		REDACTED PERSONAL DATA Laurel Bank Care Home	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/04/2023	2304-16432	0.00	650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	21/04/2023 06/04/2023	2304-16433 2304-16434	0.00	110.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2304-16435	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/04/2023 28/04/2023	2304-16436 2304-16437	0.00	9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	28/04/2023	2304-16438	0.00	42.30	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	*** No Description *** *** No Description ***	546 546	06/04/2023 20/04/2023	2304-16439 2304-16440	0.00 0.00	81.00 297.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	28/04/2023	2304-16441	0.00	108.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 20/04/2023	2304-16442 2304-16443	0.00 0.00	156.42 205.48		Lavazza Pro Lavazza Pro	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Professional Subscriptions	89	04/04/2023	2304-16444	0.00	747.00	R	Law Society	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Communities, Housing and Environment	Insurance Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	14/04/2023 15/03/2023	2304-16445 2304-16446	0.00	360.00 217.50		Law Together Lawcris Panel Prod	No Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-16447	0.00	103.08	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 27/04/2023	2304-16448 2304-16449	0.00	103.08		LAWCRIS PANEL PRODUCTS LIMITED LAWCRIS PANEL PRODUCTS LIMITED	No No
Leeds City Council	30/04/2023	Adults and Health	Home Care Services	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-16450	0.00	93.60	R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	298 265	21/04/2023 21/04/2023	2304-16451 2304-16452	0.00	173.25 218.30		Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-16453	0.00	211.20	R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Human Resources Human Resources	Employees Employees	Basic Pay Basic Pay	1	21/04/2023 21/04/2023	2304-16454 2304-16455	0.00	134.25 -342.85		Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Employees	Basic Pay	1	28/04/2023	2304-16456	0.00	92.50	R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Human Resources Housing Management	Employees Supplies and Services	Basic Pay Other Hired And Contracted Services	1 265	28/04/2023 28/04/2023	2304-16457 2304-16458	0.00	250.35 285.75		Lawson Hardwick Limited Lawson Hardwick Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-16459	0.00	69.85		Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Subsistence Operational Materials	256 205	28/04/2023 17/03/2023	2304-16460 2304-16461	0.00 0.00	120.00 65.50		Lawson Hardwick Limited Lbs Horticulture Limited	No Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials Subsistence	204 256	14/04/2023 16/03/2023	2304-16462	0.00	537.84 21.96		Lbw Drinks Ltd Le Maroc	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Strategy and Improvement Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	256 511	06/04/2023	2304-16464	0.00	319.80		REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 26/04/2023	2304-16465 2304-16466	0.00 0.00	575.64 220.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	28/02/2023	2304-16467	0.00	41.67	R	Learning Unlimited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/04/2023 28/04/2023	2304-16468 2304-16469	0.00 0.00	3,799.88 4,464.93	R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/04/2023	2304-16470	0.00	2,254.01	R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-16471 2304-16472	0.00 0.00	4,424.01 4,207.01		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023	2304-16473	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-16474 2304-16475	0.00 0.00	3,312.69 5,314.02	R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023	2304-16476	0.00	4,424.01	R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	28/04/2023 28/04/2023	2304-16477 2304-16478	0.00	3,567.75 2.375.84		Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	05/04/2023	2304-16479	0.00	6,229.00	R	LEDSHAM PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts City Development	Strategic Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Businesses	227 243	05/04/2023 06/04/2023	2304-16480 2304-16481	0.00	97.00 9.782.00		LEDSHAM PARISH COUNCIL Ledsite Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Contact Section 17	548 551	17/04/2023	2304-16482	0.00	27.00 12.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Learning	Agency Payments External Income	Training & Education Courses Income	937	19/04/2023	2304-16484	0.00 0.00	12.99 84.55		LEEDS 4 LEARNING	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Section 17	285 551	14/03/2023 16/03/2023	2304-16485 2304-16486	0.00	8.33 10.00		Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/04/2023	2304-16487	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	14/04/2023	2304-16488 2304-16489	0.00 0.00	10.00		Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/04/2023	2304-16490	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023	2304-16491 2304-16492	0.00 0.00	8.33 8.33	R	Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-16493	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-16494 2304-16495	0.00	755.84 1.511.68		LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/04/2023	2304-16496	0.00	3,991.45	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Home Care Public Health Commissioned Services	568 526	06/04/2023 27/04/2023	2304-16497 2304-16498	0.00 0.00	4,862.31 11,000.00		LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/04/2023	2304-16499	0.00	11,000.00	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	27/03/2023 03/04/2023	2304-16500 2304-16501	0.00	700.00 1.800.00		Leeds Apartments Co Leeds Apartments Co	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/04/2023	2304-16502	0.00	1,100.00		Leeds Apartments Co	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Communities Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	26/04/2023 04/04/2023	2304-16503 2304-16504	0.00 0.00	710.00 252,645.04	R	Leeds Asylum Seeker Support Network LEEDS AUTISM SERVICES	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-16505 2304-16506	0.00	1,770.72 4,637.60	R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	265	06/04/2023	2304-16507	0.00	2,782.56	R	LEEDS AUTISM SERVICES	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568 568	06/04/2023	2304-16508	0.00	3,883.14		LEEDS AUTISM SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	06/04/2023 06/04/2023	2304-16510	0.00 0.00	4,405.72 5,893.80		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements Day Centre	566 564	06/04/2023	2304-16511	0.00	4,171.20 4 171.20		LEEDS AUTISM SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre	564	06/04/2023	2304-16513	0.00	4,866.96	R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 569	06/04/2023 26/04/2023	2304-16514 2304-16515	0.00 0.00	2,782.56 2,602.16		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	26/04/2023	2304-16516	0.00	6,398.64	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	26/04/2023 26/04/2023	2304-16517 2304-16518	0.00 0.00	122,121.94 -7,012.40	R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/04/2023	2304-16519	0.00	803.27	R	LEEDS AUTISM SERVICES	No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-16520	0.00	3.20	К	Leeds Becket University-	Yes

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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	27/02/2023	2304-16521	0.00	2.83 R	Leeds Beckett Universi	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/03/2023 07/03/2023	2304-16522 2304-16523	0.00	2.83 R 4.25 R	Leeds Beckett Universi	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	08/03/2023	2304-16524	0.00	4.25 R	Leeds Beckett Universi	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	30/03/2023 12/04/2023	2304-16525 2304-16526	0.00	4.86 R 6.10 R	Leeds Beckett Universi Leeds Beckett Universi	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2304-16527	0.00	3.40 R	Leeds Beckett Universi	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	19/04/2023 21/04/2023	2304-16528 2304-16529	0.00	6.10 R 6.90 R	Leeds Beckett Universi Leeds Beckett Universi	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Car Parking Fees	312	21/04/2023	2304-16530	0.00	5.75 R	Leeds Beckett Universi	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/04/2023	2304-16531 2304-16532	0.00 0.00	6.90 R 6.90 R	Leeds Beckett Universi	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	01/04/2023	2304-16533	0.00	5.00 R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	05/04/2023 05/04/2023	2304-16534 2304-16535	0.00 0.00	13,500.00 R 1,296.00 R	LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	College Contracts	276	05/04/2023	2304-16536	0.00	1,296.00 R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	11/04/2023 12/04/2023	2304-16537 2304-16538	0.00	3.40 R 4.90 R	Leeds Beckett University Leeds Beckett University	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2304-16539	0.00	3.50 R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 14/04/2023	2304-16540 2304-16541	0.00	750.00 R 500.00 R	LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	Food & Drink Food & Drink	231	14/04/2023 14/04/2023	2304-16542 2304-16543	0.00	900.00 R	LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Resources & Strategy Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services	231 277	18/04/2023	2304-16543	0.00	1,800.00 R 6.10 R	Leeds Beckett University	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Employment & Skills Employment & Skills	Supplies and Services	College Contracts	276 276	21/04/2023	2304-16545 2304-16546	0.00	16,200.00 R	LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276	21/04/2023 21/04/2023	2304-16547	0.00 0.00	6,912.00 R 4,320.00 R	LEEDS BECKETT UNIVERSITY	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Social Services Support Services Parks and Countryside	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	21/04/2023 21/04/2023	2304-16548 2304-16549	0.00 0.00	3,000.00 R 6.90 R	LEEDS BECKETT UNIVERSITY Leeds Beckett University	No Yes
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Employees	Training & Development	70	27/04/2023	2304-16550	0.00	500.00 R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Agency Payments	Contributions To Partnerships Contributions To Partnerships	544 544	28/04/2023	2304-16551 2304-16552	0.00	8,724.00 R 8.724.00 R	LEEDS BECKETT UNIVERSITY LEEDS BECKETT UNIVERSITY	No No
Leeds City Council	30/04/2023	City Development	Recreation	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-16553	0.00	9,998.00 R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265	03/04/2023 05/04/2023	2304-16554 2304-16555	0.00	19,761.41 R 459.17 R	LEEDS BLACK ELDERS ASSOCIATION Leeds Bradford Hotel	No Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2023	2304-16556	0.00	75.00 R	Leeds Caravan Centre	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Telephones Bank Charges	213 263	19/04/2023 19/04/2023	2304-16557 2304-16558	0.00 0.00	27.01 R 0.82 R	Leeds Central Lib-Business & Research Leeds Central Lib-Business & Research	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/04/2023	2304-16559	0.00	27.04 R	Leeds Central Library	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Supplies and Services	Bank Charges 'Well Beind' Large Grants Projects	263 230	19/04/2023 13/04/2023	2304-16560 2304-16561	0.00 0.00	1.10 R 1,033.00 R	Leeds Central Library Leeds Christian Community Trust	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/04/2023	2304-16562	0.00	1,799.00 R	Leeds Christian Community Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Day Centre Other Hired And Contracted Services	564 265	21/04/2023 28/02/2023	2304-16563 2304-16564	0.00 0.00	7,353.50 R 124.00 R	Leeds City College Leeds City Council	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	28/02/2023	2304-16565	0.00	72.50 R	Leeds City Council	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	02/03/2023 09/03/2023	2304-16566 2304-16567	0.00	136.00 R 35.00 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-16568	0.00	125.00 R	Leeds City Council	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 24/03/2023	2304-16569 2304-16570	0.00	70.00 R 1,700.00 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023 06/04/2023	2304-16571	0.00	11.00 R	Leeds City Council	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-16572 2304-16573	0.00	83.33 R 425.00 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-16574	0.00	443.48 R	Leeds City Council	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	19/04/2023 24/04/2023	2304-16575 2304-16576	0.00	21.00 R 11.00 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Computer Software & Equipment	214 290	01/03/2023	2304-16577 2304-16578	0.00	10.00 R 99 166 50 R	Leeds City Council - B	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Benefits, Wlefare and Poverty Assessment And Care Management	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	568	12/04/2023	2304-16579	0.00 0.00	279.78 R	Leeds City Credit Union - Welfare Fund LEEDS CITY CREDIT UNION LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty Communities	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	28/04/2023 28/04/2023	2304-16580 2304-16581	0.00 0.00	50,062.00 R 2.000.00 R	LEEDS CITY CREDIT UNION LTD LEEDS CITY CREDIT UNION LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	21/04/2023	2304-16582	0.00	-688.50 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	21/04/2023 21/04/2023	2304-16583 2304-16584	0.00 0.00	1,514.79 R -37.87 R	LEEDS CIVIC ARTS GUILD LEEDS CIVIC ARTS GUILD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	21/04/2023	2304-16585	0.00	-943.88 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	21/04/2023 21/04/2023	2304-16586 2304-16587	0.00 0.00	2,458.78 R -70.76 R	LEEDS CIVIC ARTS GUILD LEEDS CIVIC ARTS GUILD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	21/04/2023	2304-16588	0.00	-8,390.25 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Other cultural & rec fees & charges Admissions, Booking Fees & Ticket Sales	924 933	21/04/2023 21/04/2023	2304-16589 2304-16590	0.00 0.00	-1,076.75 R 27,577.59 R	LEEDS CIVIC ARTS GUILD LEEDS CIVIC ARTS GUILD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	External Income	Advertising	969	21/04/2023	2304-16591	0.00	-15.00 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	External Income Agency Payments	Other Income Services Rendered By Other Organisations	973 511	21/04/2023 05/04/2023	2304-16592 2304-16593	0.00 0.00	-1,146.29 R 29,932.00 R	LEEDS CIVIC ARTS GUILD Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/04/2023	2304-16594	0.00	44,100.00 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06/04/2023 06/04/2023	2304-16595 2304-16596	0.00 0.00	489,691.67 R 44,100.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06/04/2023	2304-16597 2304-16598	0.00 0.00	898,266.67 R 769.17 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Employees	Training & Development	70	11/04/2023	2304-16599	0.00	778.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12/04/2023	2304-16600	0.00	37,726.00 R 37,726.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Bought In Professional Services	277	12/04/2023	2304-16602	0.00	7,719.50 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Employees	Services Rendered By Voluntary Sector Training Costs	505 71	13/04/2023	2304-16603 2304-16604	0.00	37,726.00 R 892.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training Costs	71	17/04/2023	2304-16605	0.00	892.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training Costs Training Costs	71 71	17/04/2023 17/04/2023	2304-16606 2304-16607	0.00 0.00	260.00 R 446.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training Costs	71	17/04/2023	2304-16608	0.00	892.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training Costs Training Costs	71 71	17/04/2023 17/04/2023	2304-16609 2304-16610	0.00 0.00	892.00 R 1,003.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training Costs	71	17/04/2023	2304-16611	0.00	1,114.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training Costs	70 71	21/04/2023 21/04/2023	2304-16612 2304-16613	0.00	693.00 R 779.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training Costs	71	21/04/2023	2304-16614	0.00	446.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training Costs Training Costs	71 71	21/04/2023 21/04/2023	2304-16615 2304-16616	0.00 0.00	557.00 R 446.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training Costs	71	21/04/2023	2304-16617	0.00	892.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training Costs Training Costs	71 71	21/04/2023 21/04/2023	2304-16618 2304-16619	0.00 0.00	446.00 R 446.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2023	Adults and Health Children and Families	Public Health	Agency Payments	Public Health Commissioned Services	526	21/04/2023	2304-16620	0.00	23,510.00 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Contact Teaching Materials	548 202	06/04/2023 06/04/2023	2304-16621 2304-16622	0.00 0.00	93.75 R 0.00 R	Leeds Community Spaces Leeds Community Spaces	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Democratic Services	Employees	Training & Development Training & Development	70 70	13/04/2023 19/04/2023	2304-16623 2304-16624	0.00	12.50 R 12.50 R	Leeds Community Spaces	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Social Care	Employees Appropriations	Leaving Care Allowances	634	17/03/2023	2304-16625	0.00	9.00 R	Leeds Crown Point Shoppin	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/04/2023	2304-16626	0.00	850,000.00 R	Leeds Culture Trust	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Learning Places	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	21/04/2023 25/04/2023	2304-16627 2304-16628	0.00 0.00	551,672.00 R 9,229.87 C	Leeds Culture Trust LEEDS D&B ONE LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning Places	Capital	CONSTRUCTION Other Hired And Contracted Services	3	25/04/2023	2304-16629	0.00	107,594.34 C 712.00 R	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Premises	Rents	265 141	12/04/2023	2304-16631	0.00	11,754.01 R	Leeds Die Cutting Ltd Leeds Diocesan Board Of Finance	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Markets & City Centre Management Economic Development	Supplies and Services	Bank Charges Grant Related Expenditure	263	19/04/2023 28/04/2023	2304-16632 2304-16633	0.00	27.00 R	Leeds Farmers Markets - Streamline Leeds Fashion Works Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Public Health	Supplies and Services Agency Payments	Services Rendered By Voluntary Sector	290 505	13/04/2023	2304-16634	0.00 0.00	6,350.00 R 12,500.00 R	Leeds Gate Charity	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	14/04/2023 28/04/2023	2304-16635 2304-16636	0.00 0.00	495.00 R 519.00 R	Leeds GCM Ltd Leeds GCM Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2304-16637	0.00	3.20 R	Leeds General Infirmar	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2304-16638	0.00	5.90 R	Leeds General Infirmar	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		oital Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/04/2023	2304-16639	0.00	93,334.00 R	Leeds General Practice Confederation Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/04/2023 20/04/2023	2304-16640 2304-16641	0.00 0.00	300.00 R 1,160.00 R	LEEDS GRAMMAR SCHOOL LEEDS GRAMMAR SCHOOL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Other Hired And Contracted Services	229 265	12/04/2023 19/04/2023	2304-16642 2304-16643	0.00	21,500.00 R 2.608.00 R	LEEDS GRAND THEATRE & OPERA Leeds Hackspace	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/03/2023	2304-16644	0.00	750.00 R	Leeds Hotel Operator Limi	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Technology Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Subsistence PFI Unitary Charges	256 278	19/04/2023 28/04/2023	2304-16645 2304-16646	0.00	1,050.00 R 475 682 53 R	Leeds Hotel Operator Limi Leeds Independent Living Accommodation	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	03/04/2023	2304-16647	0.00	11,666.25 R	Leeds Involving People	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Communities	Employees Supplies and Services	Basic Pay 'Well Being' Large Grants Projects	1 230	21/04/2023 25/04/2023	2304-16648 2304-16649	0.00	5,123.00 R 1.080.00 R	Leeds Involving People Leeds Irish Arts Foundation	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25/04/2023	2304-16650	0.00	2,500.00 R	Leeds Irish Arts Foundation	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Payments To Voluntary Organisations Home Care	561 568	03/04/2023 05/04/2023	2304-16651 2304-16652	0.00 0.00	15,891.53 R 1,359.75 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568	19/04/2023 19/04/2023	2304-16653 2304-16654	0.00 0.00	1,759.68 R -0.06 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	19/04/2023	2304-16655	0.00	2,611.00 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	19/04/2023 19/04/2023	2304-16656 2304-16657	0.00 0.00	890.12 R 1.023.08 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/04/2023	2304-16658	0.00	15,046.94 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Residential	577 580	19/04/2023 26/04/2023	2304-16659 2304-16660	0.00 0.00	499.50 R 33.601.48 R	Leeds Jewish Welfare Board LEEDS JEWISH WELFARE BOARD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-16661	0.00	250.00 R	Leeds LGBT+ Book Club	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services	Non-Recurring Grants Bought In Professional Services	227 277	13/04/2023 28/04/2023	2304-16662 2304-16663	0.00	2,500.00 R 5.000.00 R	Leeds Lieder Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/04/2023	2304-16664	0.00	1,450.00 R	Leeds Little Free Library 2	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10/03/2023 15/03/2023	2304-16665 2304-16666	0.00 0.00	21.67 R 16.67 R	Leeds Lock Centre Leeds Lock Centre	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials Section 17	205 551	30/03/2023 03/03/2023	2304-16667 2304-16668	0.00	21.25 R 15.00 R	Leeds Lock Centre Leeds Mencap	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	16/03/2023	2304-16669	0.00	20.00 R	Leeds Mencap	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Services Rendered By Voluntary Sector	551 505	16/03/2023 03/04/2023	2304-16670	0.00	20.00 R 46.213.22 R	Leeds Mencap Leeds Mencap Ltd	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-16672	0.00	9,157.20 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/04/2023 06/04/2023	2304-16673 2304-16674	0.00	9,977.76 R 4.020.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-16675	0.00	40,310.00 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Agency Payments Agency Payments	Services Rendered By Voluntary Sector SEN Placements	505 566	20/04/2023 25/04/2023	2304-16676 2304-16677	0.00 0.00	1,740.00 R 25.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	25/04/2023	2304-16678	0.00	130.00 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	28/04/2023 28/04/2023	2304-16679 2304-16680	0.00 0.00	32.00 R 64.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-16681	0.00	228.93 R	Leeds Montessori School & Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 06/04/2023	2304-16682 2304-16683	0.00	20,339.28 R 450.00 R	Leeds Montessori School & Day Nursery Leeds Montessori School & Day Nursery	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023 05/04/2023	2304-16684 2304-16685	0.00	9,860.00 R 30.000.00 R	Leeds Montessori School & Day Nursery LEEDS OLDER PEOPLES FORUM	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Social Services Support Services Other Adult Services	Agency Payments Supplies and Services	Payments To Voluntary Organisations Non-Recurring Grants	561 227	28/04/2023	2304-16686	0.00 0.00	20,000.00 R	LEEDS OLDER PEOPLES FORUM LEEDS OLDER PEOPLES FORUM	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Learning Los For People With Learning Disabilitie	Supplies and Services Agency Payments	Non-Recurring Grants Sheltered Accommodation	227 569	25/04/2023 26/04/2023	2304-16687 2304-16688	0.00	1,404.25 R 28.392.84 R	Leeds Refugee Forum Leeds Road	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/04/2023	2304-16689	0.00	2,160.00 R	Leeds Rugby Foundation	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	27/04/2023 27/04/2023	2304-16690 2304-16691	0.00	10,000.00 R 10.000.00 R	Leeds Rugby Foundation	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-16692	0.00	2,000.00 R	Leeds School Music Association	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Learning Recreation	Agency Payments Transport	Services Rendered By Other Organisations Fuel (Non LCC Supplies)	511 321	21/04/2023 20/04/2023	2304-16693 2304-16694	0.00	5,000.00 R 45.00 R	Leeds School Music Association Leeds Skelton	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/04/2023	2304-16695	0.00	205.25 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Transport Transport	Private Hire Public Transport Expenses	360 310	14/04/2023 14/04/2023	2304-16696 2304-16697	0.00	15,234.50 R 170.18 R	LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360 310	14/04/2023 03/03/2023	2304-16698 2304-16699	0.00	60.00 R 40.00 R	LEEDS TAXI OWNERS LIMITED Leeds Tc	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310	03/03/2023	2304-16700	0.00	40.00 R	Leeds TC Leeds TC	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	07/03/2023	2304-16701 2304-16702	0.00 0.00	75.00 R 75.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	08/03/2023	2304-16703	0.00	75.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14/03/2023 14/03/2023	2304-16704 2304-16705	0.00 0.00	6.50 R 6.50 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/03/2023	2304-16706	0.00	6.50 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14/03/2023 14/03/2023	2304-16707 2304-16708	0.00 0.00	6.50 R 6.50 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310	14/03/2023 14/03/2023	2304-16709 2304-16710	0.00	6.50 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14/03/2023	2304-16711	0.00 0.00	6.50 R 6.50 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14/03/2023 14/03/2023	2304-16712 2304-16713	0.00	75.00 R 6.50 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/03/2023	2304-16714	0.00	6.50 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/03/2023 22/03/2023	2304-16715 2304-16716	0.00	40.00 R 40.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	28/03/2023	2304-16717	0.00	150.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11/04/2023 17/04/2023	2304-16718 2304-16719	0.00	75.00 R 50.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	17/04/2023 17/04/2023	2304-16720 2304-16721	0.00	50.00 R 75.00 R	Leeds To	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/04/2023	2304-16722	0.00	30.00 R	Leeds Tc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Premises Security Services Premises Security Services	162 162	05/04/2023 05/04/2023	2304-16723 2304-16724	0.00 0.00	7,041.00 R 28.055.00 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-16725	0.00	7,000.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Facilities Management Social Care	Premises Transport	Premises Security Services Car & Motorcycle Allowances	162 311	14/04/2023 14/04/2023	2304-16726 2304-16727	0.00	7,041.00 R 2,625.00 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/04/2023	2304-16728	0.00	5,500.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Premises Security Services Premises Security Services	162 162	28/04/2023 28/04/2023	2304-16729 2304-16730	0.00 0.00	28,055.00 R 28,055.00 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Strategy and Improvement	Transport	Public Transport Expenses	310 550	25/04/2023 14/04/2023	2304-16731 2304-16732	0.00	5.20 R 275.00 R	Leeds Ticket Office	Yes No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	265	14/04/2023	2304-16732	0.00	2/5.00 R 360.00 R	Leeds United Foundation Leeds United Foundation	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-16734 2304-16735	0.00 0.00	330.00 R 330.00 R	Leeds United Foundation Leeds United Foundation	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	18/04/2023	2304-16736	0.00	10,000.00 R	Leeds United Foundation	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	21/04/2023 03/04/2023	2304-16737 2304-16738	0.00	360.00 R 70,000.00 R	Leeds United Foundation LEEDS WEEKEND CARE ASSOCIATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/04/2023	2304-16739	0.00	8,790.69 R	LEEDS WEEKEND CARE ASSOCIATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities Housing and Environment	Markets & City Centre Management Supporting People Contracts	Supplies and Services Agency Payments	Grant Related Expenditure Supporting Ppl - Block Gross Chargeable	290 514	14/04/2023 20/04/2023	2304-16740 2304-16741	0.00	26,000.00 R 87.751.00 R	Leeds Womens Aid Leeds Womens Aid	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-16742	0.00	38,258.40 R	Leeds Womens Aid	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	04/04/2023	2304-16743 2304-16744	0.00	7,680.00 R 3.080.00 R	Leep1 Leep1	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/04/2023	2304-16745	0.00	3,540.00 R	Leep1	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Technology	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 568 265 227	24/04/2023 24/04/2023	2304-16746 2304-16747	0.00	8,400.00 R 3,872.10 R	Leep1 Leep1	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Non-Recurring Grants	227 141	12/04/2023	2304-16748	0.00	2,500.00 R	Left Bank Leeds Charitable Trust	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Asset Management Services Parks and Countryside	Supplies and Services	Rents Resaleable Materials	204	05/04/2023 01/03/2023	2304-16749 2304-16750	0.00 0.00	315,591.50 R 324.00 R	Legal & General Pensions Limited Leisuregrow Products Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Subsistence Bought In Professional Services	256	13/03/2023 06/04/2023	2304-16751 2304-16752	0.00 0.00	61.70 R 80.00 R	Lemado Leo Van	Yes No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277 277	24/04/2023	2304-16753	0.00	180.00 R	Leo Van	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 19/04/2023	2304-16754 2304-16755	0.00 0.00	4,500.00 R 1,050.00 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-16756	0.00	10,500.00 R	Leodis Academies Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-16757	0.00	17,326.46	R	Leonard Cheshire	No
Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Other Generic Services	Supplies and Services Agency Payments	Compensation Claims Fees To Carers	200 563	20/04/2023	2304-16758 2304-16759	0.00 0.00	1,860.00 172.22		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	503 511	05/04/2023	2304-16760	0.00	2,376.18		Lesleys Private Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-16761	0.00	19,072.87		Lesleys Private Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	05/04/2023 14/04/2023	2304-16762 2304-16763	0.00	45.00 330.00		REDACTED PERSONAL DATA Let's Do More CIC	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-16764	0.00	1,445.00	R	Letsby Avenue	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	13/04/2023 02/03/2023	2304-16765 2304-16766	0.00	480.00		Letsby Avenue Letsenhance.lo	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/04/2023	2304-16767	0.00	9.74		Letsenhance.lo	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Libraries, Arts & Heritage HRA Council Housing Growth Programme	Supplies and Services Capital	Other Hired And Contracted Services LAND	265	06/04/2023 06/04/2023	2304-16768 2304-16769	0.00 0.00	545.00 79,750.00	R	Letterbox Magic Ltd Levi Solicitors LLP	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	i	18/04/2023	2304-16770	0.00	113,934.82	. C	Levi Solicitors LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Human Resources Property and Contracts	Employees Supplies and Services	Occupational Health Insurance Claims	85 248	21/04/2023 27/04/2023	2304-16771 2304-16772	0.00 0.00	50.00 3,500.00		Lewis and Partners Lex Legal (UK) Ltd	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-16773	0.00	332.80	R	LGP PRINT LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/04/2023	2304-16774 2304-16775	0.00 0.00	50.60 202.40		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/04/2023	2304-16776	0.00	281.60	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06/04/2023 06/04/2023	2304-16777 2304-16778	0.00 0.00	482.90 359.70		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/04/2023	2304-16779	0.00	227.70	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	06/04/2023 06/04/2023	2304-16780 2304-16781	0.00	15,473.34 522.96		Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landord Strategic Landord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	06/04/2023	2304-16782	0.00	7,864.70	R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	06/04/2023 06/04/2023	2304-16783 2304-16784	0.00 0.00	18,685.70 95.64		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/04/2023	2304-16785	0.00	65,782.22		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital Premises	CONSTRUCTION	3 107	06/04/2023	2304-16786 2304-16787	0.00	9,980.12 34.835.60		Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Capital	HRA Major Repairs CONSTRUCTION	3	06/04/2023	2304-16788	0.00 0.00	1,882.56		Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/04/2023	2304-16789 2304-16790	0.00	1,470.88		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/04/2023 12/04/2023	2304-16790	0.00	288.20 85.80		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/04/2023	2304-16792	0.00	237.60		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	14/04/2023 19/04/2023	2304-16793 2304-16794	0.00 0.00	144.10 93.50	I R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/04/2023	2304-16795	0.00	240.53	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107	20/04/2023 20/04/2023	2304-16796 2304-16797	0.00 0.00	574.27 5,962.54		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/04/2023	2304-16798	0.00	4,353.02	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	20/04/2023 20/04/2023	2304-16799 2304-16800	0.00	4,843.30 1,184.10		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/04/2023	2304-16801	0.00	2,582.65	C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	20/04/2023 21/04/2023	2304-16802 2304-16803	0.00 0.00	471.56 516.11	i R R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/04/2023	2304-16804	0.00	455.02	! R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Maior Repairs	104 107	27/04/2023 27/04/2023	2304-16805 2304-16806	0.00	663.01 3.438.52		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/04/2023	2304-16807	0.00	1,792.42	? R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	27/04/2023 27/04/2023	2304-16808 2304-16809	0.00	26,341.70 31.88		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/04/2023	2304-16810	0.00	5,231.79	R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Maior Repairs	3 107	27/04/2023	2304-16811 2304-16812	0.00	7,304.71 2.610.56		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/04/2023	2304-16813	0.00	377.76	R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Property and Contracts Services For Adults Under 65 Mental/Dis	Premises Agency Payments	General Maintenance Home Care	104 568	28/04/2023 11/04/2023	2304-16814 2304-16815	0.00	642.68 614.05		Liberty Gas Group Limited Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/04/2023	2304-16816	0.00	478.93	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/04/2023 11/04/2023	2304-16817 2304-16818	0.00 0.00	762.55 185.65		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/04/2023	2304-16819	0.00	345.38	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/04/2023 12/04/2023	2304-16820 2304-16821	0.00 0.00	148.50 445.50	I R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-16822	0.00	297.00	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023	2304-16823 2304-16824	0.00	371.25 148.50		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-16825	0.00	297.00	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-16826 2304-16827	0.00 0.00	148.50 668.25		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-16828	0.00	297.00	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023	2304-16829 2304-16830	0.00	458.86 445.50		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-16831	0.00	456.73	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-16832 2304-16833	0.00	519.75 169.88		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-16834	0.00	445.50	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-16835 2304-16836	0.00	600.24 965.25		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/04/2023	2304-16837	0.00	452.63	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	13/04/2023 13/04/2023	2304-16838 2304-16839	0.00	742.50 222.75		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/04/2023	2304-16840	0.00	900.00	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-16841 2304-16842	0.00	444.20 600.00		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-16843	0.00	3.00	R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Strategic Landlord	Services For Adults Under 65 Mental/Dis Property and Contracts	Agency Payments Supplies and Services	Home Care Insurance Claims	568 248	28/04/2023 05/04/2023	2304-16844 2304-16845	0.00 0.00	1,620.00 14,500.00	R	Liberty Home Support Service Liberty Solicitors	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-16846	0.00	1,150.00	R	Liberty Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Property and Contracts Services For Adults Under 65 Mental/Dis	Internal Recharges Agency Payments	Legal Disbursements Home Care	411 568	21/04/2023 11/04/2023	2304-16847 2304-16848	0.00 0.00	1,854.08 155.63		Liberty Solicitors Liberty Support Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/04/2023	2304-16849	0.00	461.59	R	Liberty Support Limited	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-16850 2304-16851	0.00 0.00	260.97 594.00		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	12/04/2023	2304-16852	0.00	600.00		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	12/04/2023	2304-16853 2304-16854	0.00 0.00	534.10 519.75		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	12/04/2023	2304-16855	0.00	459.04		Liberty Support Limited Liberty Support Limited	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-16856	0.00	74.25		Liberty Support Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-16857 2304-16858	0.00 0.00	524.80 313.48		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-16859	0.00	233.71	R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-16860 2304-16861	0.00 0.00	594.00 519.75		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-16862	0.00	519.75	R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-16863 2304-16864	0.00	148.50 449.06		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-16865	0.00	331.78	R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/04/2023 28/04/2023	2304-16866 2304-16867	0.00 0.00	41.72 11.92		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/04/2023	2304-16868	0.00	41.72	R	Liberty Support Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Customer Access	Agency Payments Supplies and Services	Home Care Conference Meetings	568 253	28/04/2023 06/04/2023	2304-16869 2304-16870	0.00 0.00	23.84 638.00	R R	Liberty Support Limited Libraries Connected	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-16871	0.00	500.00	R	Libraries Connected	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 29/03/2023	2304-16872 2304-16873	0.00 0.00	10.50 35.21		Lidl Gb Garforth Lidl Gb Garforth	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/03/2023	2304-16874	0.00	19.68		Lidl Gb Garforth	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/2023	2304-16875	0.00	17.58 R	Lidl Gb Garforth	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	04/04/2023	2304-16876 2304-16877	0.00	47.52 R 29.14 R	Lidl Gb Garforth Lidl Gb Halifax	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 231	28/02/2023 05/04/2023	2304-16878	0.00	30.54 R	Lidl Gb Halton	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	11/04/2023	2304-16879 2304-16880	0.00 0.00	4.88 R 9.40 R	Lidl Gb Halton Lidl Gb Halton	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/04/2023 20/04/2023	2304-16881 2304-16882	0.00 0.00	14.10 R 34.50 R	Lidl Gb Halton	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/03/2023	2304-16883	0.00	27.24 R	Lidl Gb Knaresborough	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/03/2023 01/03/2023	2304-16884 2304-16885	0.00 0.00	18.19 R 7.96 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023 02/03/2023	2304-16886 2304-16887	0.00 0.00	9.00 R 2.44 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/03/2023	2304-16888	0.00	77.73 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/03/2023	2304-16889 2304-16890	0.00 0.00	76.63 R 21.78 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/03/2023	2304-16891	0.00	5.34 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/03/2023 07/03/2023	2304-16892 2304-16893	0.00 0.00	12.65 R 24.67 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/03/2023 09/03/2023	2304-16894 2304-16895	0.00 0.00	9.81 R 7.96 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/03/2023	2304-16896	0.00	13.53 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Markets & City Centre Management	Agency Payments Supplies and Services	Direct Work Operational Materials	549 205	09/03/2023 12/03/2023	2304-16897 2304-16898	0.00 0.00	11.61 R 26.63 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	13/03/2023 13/03/2023	2304-16899 2304-16900	0.00 0.00	29.74 R 183.62 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/03/2023	2304-16901	0.00	11.34 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	15/03/2023 16/03/2023	2304-16902 2304-16903	0.00	12.66 R 11.77 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Section 17	231 551	17/03/2023 18/03/2023	2304-16904	0.00	26.83 R 48.28 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Supplies and Services	Food & Drink	231	20/03/2023	2304-16905	0.00	14.12 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	23/03/2023 23/03/2023	2304-16907 2304-16908	0.00	6.10 R 22.66 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023 23/03/2023	2304-16909	0.00	8.90 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/03/2023	2304-16910 2304-16911	0.00 0.00	18.27 R 21.54 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Teaching Materials Placement Support	202 550	29/03/2023 29/03/2023	2304-16912 2304-16913	0.00 0.00	13.09 R 7.43 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2023	2304-16914	0.00	7.83 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	30/03/2023 11/04/2023	2304-16915 2304-16916	0.00 0.00	3.37 R 52.70 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 20/04/2023	2304-16917 2304-16918	0.00 0.00	69.24 R 17.93 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	20/04/2023	2304-16919	0.00	1.58 R	Lidi Gb Leeds Lidi Gb Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/04/2023 25/04/2023	2304-16920 2304-16921	0.00 0.00	22.03 R 40.12 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Resaleable Materials	204	14/03/2023	2304-16922	0.00	50.00 R	Lidl Ni Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Supplies and Services Agency Payments	Resaleable Materials Home Care	204 568	14/03/2023 12/04/2023	2304-16923 2304-16924	0.00 0.00	-50.00 R 1,004.01 R	Lidl Ni Ltd Lifeway Care Limited	Yes No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Sheltered Accommodation	568 569	12/04/2023 26/04/2023	2304-16925 2304-16926	0.00 0.00	5,163.48 R 2.425.36 R	Lifeway Care Limited Lighthouse (West Yorkshire)	No No
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-16927	0.00	19,900.00 R	Lighthouse Futures Trust Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	25/04/2023 05/04/2023	2304-16928 2304-16929	0.00	2,052.98 R 2.028.51 R	Lika Estate Rentals Ltd Lilies Home Care Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-16930	0.00 0.00	2,971.03 R 860.60 R	Lilies Home Care Limited Lilies Home Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-16932	0.00	18.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-16933 2304-16934	0.00	40.50 R 27.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-16935	0.00	36.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-16936 2304-16937	0.00 0.00	108.00 R 108.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-16938 2304-16939	0.00 0.00	13.50 R 18.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-16940	0.00	36.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-16941 2304-16942	0.00	108.00 R 27.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-16943 2304-16944	0.00	54.00 R 45.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-16945	0.00	27.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-16946 2304-16947	0.00 0.00	36.00 R 31.50 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services Food & Drink	277 231	26/04/2023 24/03/2023	2304-16948 2304-16949	0.00	18.00 R 10.50 R	Lillian Marwick Lillycroft Fisheries	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-16950	0.00 0.00	23.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-16951 2304-16952	0.00	4,147.36 R 26.921.96 R	LILY THOMPSON HOUSE LILY THOMPSON HOUSE	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-16953	0.00	27,840.00 R	Lilyrose Ventures Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-16954 2304-16955	0.00 0.00	450.00 R 2,250.00 R	Lilyrose Ventures Ltd Lilyrose Ventures Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Other Generic Services	Agency Payments Agency Payments	Contact Fees To Carers	548 563	21/04/2023	2304-16956 2304-16957	0.00 0.00	4.50 R 51 16 R	RÉDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/04/2023	2304-16958	0.00	307.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	17/04/2023 17/04/2023	2304-16959 2304-16960	0.00 0.00	240.00 R 83.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	17/04/2023 17/04/2023	2304-16961 2304-16962	0.00 0.00	19.37 R 81.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	28/04/2023	2304-16963	0.00	57.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Section 17	563 551	11/04/2023 24/04/2023	2304-16964 2304-16965	0.00 0.00	409.28 R 29.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17	551 511	28/04/2023 06/04/2023	2304-16966 2304-16967	0.00	29.00 R 191.88 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	200	06/04/2023	2304-16968	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Corporate Property Management	Agency Payments Premises	Placement Support Maintenance Of Buildings	550 101	12/04/2023 06/04/2023	2304-16969 2304-16970	0.00 0.00	20.00 R 450.00 R	REDACTED PERSONAL DATA Linear Control Systems Ltd	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/04/2023	2304-16971	0.00	450.00 R	Linear Control Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	06/04/2023 06/04/2023	2304-16972 2304-16973	0.00 0.00	450.00 R 450.00 R	Linear Control Systems Ltd Linear Control Systems Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	26/04/2023 26/04/2023	2304-16974 2304-16975	0.00 0.00	13.50 R 16.391.80 R	Linguista Services LTD Linkage Community Care	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/04/2023	2304-16976	0.00	1,267.20 R	Linkage Community Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Advertising Advertising	211 211	29/03/2023 19/04/2023	2304-16977 2304-16978	0.00 0.00	78.02 R 70.10 R	Linkedin Ads 8124840806 Linkedin Ads 8498688283	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Strategy and Improvement Strategy and Improvement	Supplies and Services	Advertising Advertising	211 211	13/04/2023 23/03/2023	2304-16979	0.00	75.31 R 15.61 R	Linkedin Ads 8943514374 Linkedin Ads*098072526	Yes Yes
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Supplies and Services Supplies and Services	Advertising	211	17/03/2023	2304-16981	0.00	74.59 R	Linkedin Ads*860847284	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01/04/2023 07/04/2023	2304-16982 2304-16983	0.00 0.00	45.20 R 75.74 R	Linkedin Ads*905583764 Linkedin Ads*924439924	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	05/04/2023	2304-16984	0.00	180.00 R 180.00 R	Lion Learners	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	08/03/2023	2304-16986	0.00	23.51 R	Lion Learners Lion Picture Framing	No Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	25/04/2023 05/04/2023	2304-16987 2304-16988	0.00 0.00	650.00 R 228.93 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-16989	0.00	767.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-16990 2304-16991	0.00 0.00	1,087.32 R 4,605.12 R	REDACTED PERSONAL DATA Lisa Hayton	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-16992	0.00	4,605.12 R	Lisa Hayton	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	02/03/2023	2304-16993	0.00		33 R	Lisa Jaynes	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Placement Support	546 550	05/04/2023 05/04/2023	2304-16994 2304-16995	0.00	200.0	00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550 550	14/04/2023	2304-16996	0.00	743.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	21/04/2023 06/04/2023	2304-16997 2304-16998	0.00 0.00	309.i 383.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 19/04/2023	2304-16999	0.00	3,480.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-17001	0.00	228.	93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/04/2023 26/04/2023	2304-17002 2304-17003	0.00 0.00	1,151.	28 R 30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2304-17004	0.00	30.0	00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-17005 2304-17006	0.00 0.00	3,469.9 1,850.8	97 R 30 R	LISTER HOUSE LISTER HOUSE	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	30/03/2023	2304-17007	0.00	230.0	00 R	Lister Phones	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Customer Access Property and Contracts	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248	05/04/2023 11/04/2023	2304-17008 2304-17009	0.00 0.00	120.0 8,200.0		Lister-SLI Ltd Litigation Recovery Services Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Supplies and Services Agency Payments	Insurance Claims Services Rendered By Other Organisations	248 511	28/04/2023 05/04/2023	2304-17010 2304-17011	0.00	10,400.	00 R	Litigation Recovery Services Limited Little Acorns Nurseries Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-17012	0.00	8,058.	96 R	Little Acorns Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-17013 2304-17014	0.00 0.00	915.° 4.758.0		Little Adventureres Monessori Little Adventureres Monessori	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-17015	0.00	1,144.	35 R	Little Bees Childminding	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	06/04/2023 14/03/2023	2304-17016 2304-17017	0.00	2,494.	14 R 50 R	Little Bees Childminding Little Bees Leeds	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	05/04/2023	2304-17018	0.00	26.	35 R	Little Bees Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-17019 2304-17020	0.00	457.i		Little Buttons Ltd Little Buttons Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-17021	0.00	450.	00 R	Little Buttons Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-17022 2304-17023	0.00	14,500.0		Little Buttons Ltd Little Buttons Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-17024	0.00	2,834.	04 R	Little Clovers Nursery	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 19/04/2023	2304-17025 2304-17026	0.00	6,317. 5.026.		Little Clovers Nursery Little Clovers Nursery	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023 19/04/2023	2304-17027 2304-17028	0.00	13,265.		Little Explorers Of Cookridge	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	05/04/2023	2304-17029	0.00 0.00	5,800.0 4,578.0		Little Explorers Of Cookridge Little Gems Early Years	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-17030 2304-17031	0.00	3,837.	30 R	Little Gems Early Years Little Learners Day Care	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206	06/04/2023 20/03/2023	2304-17031 2304-17032	0.00 0.00	3,837.0 96.4	50 R 15 R	Little Learners Day Care Little Linguist	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Licences Services Rendered By Other Organisations	266	19/04/2023	2304-17033	0.00	39.	30 R	Little London Childrens Centre Little Oaks Nursery	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-17034 2304-17035	0.00 0.00	2,134.: 13,623.		Little Oaks Nursery Little Oaks Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/04/2023 19/04/2023	2304-17036 2304-17037	0.00 0.00	3,000.0 33,640.0	00 R	Little Oaks Nursery Little Oaks Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	19/04/2023	2304-17038	0.00	631.0	03 R	Little Oaks Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-17039 2304-17040	0.00 0.00	450.0 2,250.0		Little Oaks Nursery Little Oaks Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-17041	0.00	3,433.	95 R	Little People (Bramley) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 18/04/2023	2304-17042 2304-17043	0.00	14,199. 18.366.		Little People (Bramley) Ltd Little People (Bramley) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-17044	0.00	5,413.	34 R	Little People (Bramley) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	19/04/2023 05/04/2023	2304-17045 2304-17046	0.00	4,480.0 915.1		Little People (Bramley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-17047	0.00	11,704.	88 R	Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	19/04/2023 05/04/2023	2304-17048 2304-17049	0.00	8,700.0 228.9		Little People (Alwoodley) Ltd LITTLE PEOPLE (FARFIELD) LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-17050	0.00	9,523.	64 R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 19/04/2023	2304-17051 2304-17052	0.00	5,564. 4,640.		LITTLE PEOPLE (STANNINGLEY) LTD LITTLE PEOPLE (STANNINGLEY) LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-17053	0.00	450.	00 R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-17054 2304-17055	0.00 0.00	7,540.0 5,250.0	00 R 00 R	Little Rascals Private Day Nurseries Little Rascals Private Day Nurseries	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-17056	0.00	2,289.3	30 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-17057 2304-17058	0.00 0.00	2,060.3 15,734.	16 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 19/04/2023	2304-17059 2304-17060	0.00 0.00	11,896. 8.932.		LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-17061	0.00	600.	00 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	26/04/2023 26/04/2023	2304-17062 2304-17063	0.00	7,835.1 19,849.1		LITTLE SISTERS OF THE POOR LITTLE SISTERS OF THE POOR	No No
Leeds City Council	30/04/2023	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	05/04/2023	2304-17064	0.00	997.	35 R	Littledale Hall Therapeutic Community	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	14/04/2023 14/04/2023	2304-17065 2304-17066	0.00	1,761.: 2.514.:		Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council	30/04/2023	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	14/04/2023	2304-17067	0.00	1,132.	20 R	Littledale Hall Therapeutic Community	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	14/04/2023 14/04/2023	2304-17068 2304-17069	0.00	1,600.: 1.352.		Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	04/04/2023	2304-17070 2304-17071	0.00	40.0		Littles of Kirkgate	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	25/04/2023 26/04/2023	2304-17071	0.00 0.00	320.0 2,384.0		Littles of Kirkgate LIVABILITY	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential	580	26/04/2023 12/04/2023	2304-17073 2304-17074	0.00	424.5 2.500.0		LIVABILITY Live Art Bistro	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Non-Recurring Grants Grants To Businesses	227 243	21/04/2023	2304-17075	0.00	5,000.	00 R	Live More Offline Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	30/03/2023 03/04/2023	2304-17076 2304-17077	0.00	13.: 245.	36 R	Living Care Pharmacy Living Eggs	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/04/2023	2304-17078	0.00	245.	00 R	Living Eggs	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Day Centre Day Centre	564 564	14/04/2023 21/04/2023	2304-17079 2304-17080	0.00 0.00	17,244. 300.	00 R 00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	21/04/2023	2304-17081	0.00	840.0	00 R	Living Potential Care Farming Cic	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/04/2023 21/04/2023	2304-17082 2304-17083	0.00 0.00	750.0 840.0		Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	27/04/2023	2304-17084	0.00	279.	00 R	Living Potential Care Farming Cic	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Resources & Strategy	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	27/03/2023 27/04/2023	2304-17085 2304-17086	0.00		91 R 00 R	Lloyds Pharmacy Lloyds Wideimage Ltd	Yes No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	26/04/2023 26/04/2023	2304-17087 2304-17088	0.00	20,649.	39 R	Lmb Hillcrest Home Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580 580	26/04/2023	2304-17089	0.00 0.00	9,014.	01 R	Lmb Hillcrest Home Ltd Lmb Hillcrest Home Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wilefers and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	04/04/2023	2304-17090 2304-17091	0.00	411. 148.		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/04/2023	2304-17092	0.00 0.00	148.	50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	04/04/2023	2304-17093 2304-17094	0.00	671.5 398.0		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/04/2023	2304-17095	0.00	411.	50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	11/04/2023 11/04/2023	2304-17096 2304-17097	0.00	186. 186.		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/04/2023	2304-17098	0.00	186.	50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	11/04/2023	2304-17099 2304-17100	0.00	324. 186		LMFS TRADING LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/04/2023	2304-17101	0.00	84.	00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/04/2023 14/04/2023	2304-17102 2304-17103	0.00 0.00	148. 186.		LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/04/2023	2304-17104	0.00	475.	00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/04/2023 14/04/2023	2304-17105 2304-17106	0.00 0.00	67.	50 R 50 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/04/2023	2304-17107 2304-17108	0.00	148.	50 R	LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/04/2023 14/04/2023	2304-17109	0.00 0.00	148. 906.	50 R	LMFS TRADING LTD LMFS TRADING LTD	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/04/2023	2304-17110	0.00	324.	50 R	LMFS TRADING LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/04/2023	2304-17111	0.00	324.50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits. Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19/04/2023 19/04/2023	2304-17112 2304-17113	0.00	216.00 R 186.50 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/04/2023	2304-17114	0.00	84.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/04/2023 25/04/2023	2304-17115 2304-17116	0.00	186.50 R 84.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/04/2023	2304-17117	0.00	186.50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/04/2023 25/04/2023	2304-17118 2304-17119	0.00	186.50 R 93.50 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/04/2023	2304-17120	0.00	333.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/04/2023 25/04/2023	2304-17121 2304-17122	0.00 0.00	153.00 R 333.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	290 310	03/04/2023	2304-17123	0.00	138.50 R	Lner Web Sales	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Strategy and Improvement Democratic Services	Supplies and Services Premises	Conference Meetings Hire of meeting rooms	253 143	18/04/2023 19/04/2023	2304-17124 2304-17125	0.00 0.00	555.90 R 555.90 R	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/04/2023	2304-17126	0.00	131.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	05/04/2023 12/04/2023	2304-17127 2304-17128	0.00 0.00	123.00 R 4,162.00 R	Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	12/04/2023 12/04/2023	2304-17129 2304-17130	0.00 0.00	839.00 R 2,600.00 R	Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/04/2023	2304-17131	0.00	314.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Communities Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 05/04/2023	2304-17132 2304-17133	0.00 0.00	66.00 R 59.00 R	Locks / Locksmith Serv Locta Limited	Yes No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-17134	0.00	36.00 R	Locta Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-17135 2304-17136	0.00	22.00 R 100.00 R	Locta Limited Locta Limited	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-17137	0.00	60.00 R	Locta Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-17138 2304-17139	0.00	46.00 R 26.00 R	Locta Limited Locta Limited	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-17140	0.00	26.40 R	Locta Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 27/04/2023	2304-17141 2304-17142	0.00	4,500.00 R 12.10 R	Locta Limited Locta Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 571	28/04/2023	2304-17143	0.00	400.00 R	Lofthouse 2000 Brass Band	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	5/1 580	26/04/2023 26/04/2023	2304-17144 2304-17145	0.00 0.00	75,899.60 R 25,801.06 R	Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis Recreation	Agency Payments	Residential Maintenance Of Buildings	580 101	26/04/2023 31/03/2023	2304-17146	0.00	2,431.80 R 808.34 R	Lofthouse Grange And Lodge Logik Ccty Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Parks and Countryside	Premises Supplies and Services	Resaleable Materials	204	17/03/2023	2304-17147 2304-17148	0.00 0.00	375.00 R	Logik Cctv Ltd Logwise Firewood Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	12/04/2023 12/04/2023	2304-17149 2304-17150	0.00 0.00	5,653.32 R 87.08 R	Loidis Care Services Ltd Loidis Care Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	12/04/2023	2304-17151	0.00	26,881.20 R	Loidis Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	HCAIT Other Food & Drink	577 231	12/04/2023 11/04/2023	2304-17152 2304-17153	0.00	358.58 R 1.80 R	Loidis Care Services Ltd Londis (Boggart Hill)	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	10/04/2023	2304-17154	0.00	12.00 R	London Eye - Iconic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	26/04/2023 26/04/2023	2304-17155 2304-17156	0.00 0.00	4,953.56 R 4,989.95 R	Longley Park View Care Home Longridge Hall And Lodge Hall Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-17157	0.00	1,359.32 R	LONGROYDS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 06/04/2023	2304-17158 2304-17159	0.00 0.00	1,780.62 R 739.34 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-17160	0.00	331.92 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-17161 2304-17162	0.00	66.84 R 178.04 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-17163	0.00	26.23 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-17164 2304-17165	0.00	72.77 R 26.94 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-17166	0.00	50.24 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-17167 2304-17168	0.00	91.16 R 234.23 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	06/04/2023	2304-17169	0.00	147.40 R 74.15 R	Lookers Ford Lookers Ford	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023	2304-17171	0.00	4.26 R	Lookers Ford Lookers Ford	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-17172 2304-17173	0.00 0.00	148.32 R 41.88 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	06/04/2023	2304-17174	0.00	43.94 R	Lookers Ford Lookers Ford	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-17175 2304-17176	0.00 0.00	147.40 R 142.84 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-17177	0.00	71.67 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	06/04/2023 13/04/2023	2304-17178 2304-17179	0.00 0.00	95.08 R 3.131.63 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-17180	0.00	3,998.67 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-17181 2304-17182	0.00 0.00	2,651.94 R 879.39 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-17183	0.00	781.22 R	Lookers Ford	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	28/04/2023 05/04/2023	2304-17184 2304-17185	0.00 0.00	2,307.86 R 157.17 R	Lookers Ford Lookers Nissan	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/04/2023 05/04/2023	2304-17186 2304-17187	0.00 0.00	17.10 R 53.22 R	Lookers Nissan Lookers Nissan	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	05/04/2023	2304-17188	0.00	39.30 R	Lookers Nissan	No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Commercial Services Highways	Transport Capital	Vehicle Spares OTHER COSTS	345 7	05/04/2023 03/04/2023	2304-17189 2304-17190	0.00	141.93 R 1.063.71 C	Lookers Nissan Loop Detection Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03/04/2023	2304-17191	0.00	3,968.09 R	Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Premises	CONSTRUCTION Maintenance Of Traffic Signals	3 108	06/04/2023	2304-17192 2304-17193	0.00	2,965.37 C 2,656.28 R	Loop Detection Services Ltd Loop Detection Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-17194	0.00	2,095.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8	05/04/2023 06/04/2023	2304-17195 2304-17196	0.00 0.00	12,750.00 C 10.999.95 R	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Employees	Agency Staff	8	12/04/2023	2304-17197	0.00	-2,455.50 R	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	12/04/2023 12/04/2023	2304-17198 2304-17199	0.00 0.00	-1,125.00 R -2,812.50 R	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Technology	Employees	Agency Staff	8	12/04/2023	2304-17200	0.00	-2,625.00 R	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7	12/04/2023 12/04/2023	2304-17201 2304-17202	0.00 0.00	10,663.18 R 8,037.64 C	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Employees	Agency Staff	8	13/04/2023	2304-17203	0.00	6,600.00 R	Lorien Resourcing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Technology Economic Development	Employees Supplies and Services	Agency Staff Grants To Businesses	8 243	27/04/2023 06/04/2023	2304-17204 2304-17205	0.00 0.00	12,198.00 R 3,000.00 R	Lorien Resourcing Ltd Loroc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure	290	19/04/2023 05/04/2023	2304-17206 2304-17207	0.00	650.00 R 228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023	2304-17208	0.00 0.00	383.76 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/03/2023 13/03/2023	2304-17209 2304-17210	0.00 0.00	200.34 R -106.40 R	Lottie Shaws Lottie Shaws	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2023	2304-17211	0.00	106.40 R	Lottie Shaws	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 06/04/2023	2304-17212 2304-17213	0.00 0.00	52.34 R 93.12 R	Lottie Shaws Lottie Shaws	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/04/2023	2304-17214	0.00	300.00 R	Lottie Shaws	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	20/04/2023	2304-17215	0.00	200.00 R 600.00 R	Lottie Shaws Loughborough College	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	26/04/2023	2304-17217	0.00	295.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Hospitality	550 255	14/04/2023	2304-17218 2304-17219	0.00 0.00	20.09 R 24.74 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/04/2023	2304-17220	0.00	3,328.32 R	Louise Demetriou Consulting Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Compensation Claims Bought In Professional Services	200 277	28/04/2023 27/04/2023	2304-17221 2304-17222	0.00 0.00	620.00 R 80.00 R	REDACTED PERSONAL DATA Louise McAuliffe	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/04/2023	2304-17223	0.00	80.00 R	Louise McAuliffe	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-17224 2304-17225	0.00 0.00	160.00 R 80.00 R	Louise McAuliffe Louise McAuliffe	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Services Rendered By Other Organisations	411 511	06/04/2023 06/04/2023	2304-17226 2304-17227	0.00 0.00	361.00 R 191.88 R	LOUISE MCCALLUM REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	05/04/2023	2304-17228	0.00	7,704.28 R	Love In Care	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-17229	0.00	1,167.9		Love In Care	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/04/2023 05/04/2023	2304-17230 2304-17231	0.00	76,809.4 12.140.3		Love In Care Love In Care	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577 571	05/04/2023	2304-17232	0.00	3,134.9		Love In Care	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Home Care	568	11/04/2023 26/04/2023	2304-17233 2304-17234	0.00 0.00	6,310.9 1,026.4		Love In Care Love In Care	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 12/04/2023	2304-17235 2304-17236	0.00	387.0 214.2		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/04/2023	2304-17237	0.00	180.0	0 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023 12/04/2023	2304-17238 2304-17239	0.00 0.00	208.8 401.4		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/04/2023	2304-17240	0.00	214.2	0 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023 12/04/2023	2304-17241 2304-17242	0.00 0.00	207.0 214.2		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023 12/04/2023	2304-17243 2304-17244	0.00 0.00	234.0 163.8		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/04/2023	2304-17245	0.00	403.2	0 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 26/04/2023	2304-17246 2304-17247	0.00	237.6 619.2		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	28/04/2023	2304-17248	0.00	237.6	0 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Social Services Support Services Communities	Agency Payments Supplies and Services	Payments To Voluntary Organisations Grant Related Expenditure	561 290	11/04/2023 14/04/2023	2304-17249 2304-17250	0.00	20,000.0 500.0	0 R 0 R	LS14 Trust LS14 Trust	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 19/04/2023	2304-17251 2304-17252	0.00	10,692.3 360.0		LS14 Trust LS14 Trust	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Communities Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-17253	0.00	165.0		LSDBP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17254 2304-17255	0.00	30.0 93.1		LSDBP LSDBP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-17256	0.00	93.1	5 R	LSDBP	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17257 2304-17258	0.00 0.00	102.6 90.0		LSDBP LSDBP	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023	2304-17259	0.00	94.0		LSDBP LSDBP	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17260 2304-17261	0.00 0.00	102.6 92.7		LSDBP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023	2304-17262 2304-17263	0.00	180.0 90.0		LSDBP LSDBP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-17264	0.00	101.2	5 R	LSDBP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17265 2304-17266	0.00 0.00	180.0 20.0		LSDBP LSDBP	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-17267	0.00	180.0	D R	LSDBP	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17268 2304-17269	0.00 0.00	272.7 180.0	0 R	LSDBP LSDBP	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17270 2304-17271	0.00	90.9 104.4		LSDBP LSDBP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-17272	0.00	94.0	5 R	LSDBP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17273 2304-17274	0.00	91.8 93.1	0 R 5 R	LSDBP LSDBP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-17275	0.00	104.4	D R	LSDBP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17276 2304-17277	0.00	93.6 104.4		LSDBP LSDBP	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/04/2023	2304-17278 2304-17279	0.00	90.0		LSDBP LSDBP	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023 26/04/2023	2304-17280	0.00 0.00	202.5 94.0		LSDBP	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17281 2304-17282	0.00	104.4 98.5		LSDBP LSDBP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-17283	0.00	93.1	5 R	LSDBP	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17284 2304-17285	0.00 0.00	466.3 99.0		LSDBP LSDBP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-17286	0.00	104.4	D R	LSDBP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17287 2304-17288	0.00 0.00	90.9 90.0		LSDBP LSDBP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023 26/04/2023	2304-17289 2304-17290	0.00	104.4		LSDBP LSDBP	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023	2304-17291	0.00 0.00	180.0 90.0		LSDBP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17292 2304-17293	0.00 0.00	90.0 90.0		LSDBP LSDBP	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2304-17294	0.00	133.3	3 R	Lss Waste Management Grou	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Recreation Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	28/04/2023 28/04/2023	2304-17295 2304-17296	0.00	200.0 4.750.0		Ls-Ten Ltd Ls-Ten Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-17297	0.00	6,300.0	0 R	Ls-Ten Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Public Health Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	21/04/2023 05/04/2023	2304-17298 2304-17299	0.00 0.00	435.7 228.9		Ltc Healthcare REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities Recreation	Supplies and Services External Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928	21/04/2023 27/04/2023	2304-17300 2304-17301	0.00 0.00	164.3 46.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-17302	0.00	650.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Placement Support	411 550	06/04/2023 05/04/2023	2304-17303 2304-17304	0.00	954.0 27.9		Lucy Sowden REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-17305	0.00	457.8	6 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 21/04/2023	2304-17306 2304-17307	0.00 0.00	2,110.6 1.900.0		REDACTED PERSONAL DATA Luke Shoesmith	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care	Transport	Public Transport Expenses	310 265	25/04/2023 11/04/2023	2304-17308	0.00	17.0 512.8	D R	Lul Ticket Machine	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	26/04/2023	2304-17309 2304-17310	0.00 0.00	6,550.3		Lydgate Lodge	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Contact	580 548	26/04/2023	2304-17311 2304-17312	0.00	2,298.4 30.3		Lydgate Lodge REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-17313	0.00	-6,242.4	8 R	LYNDA COHEN HOUSE	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	26/04/2023 06/04/2023	2304-17314 2304-17315	0.00 0.00	22,164.2 191.8		LYNDA COHEN HOUSE REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	06/04/2023	2304-17316	0.00	153.4	8 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/04/2023 14/04/2023	2304-17317 2304-17318	0.00 0.00	278.4 288.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/04/2023 14/04/2023	2304-17319 2304-17320	0.00 0.00	172.8 41.7	0 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/04/2023	2304-17321	0.00	41.7	7 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/04/2023 14/04/2023	2304-17322 2304-17323	0.00	37.8 5.4		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-17324	0.00	340.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	05/04/2023 05/04/2023	2304-17325 2304-17326	0.00	203.0 210.0		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/04/2023	2304-17327	0.00	206.0		Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/04/2023 12/04/2023	2304-17328 2304-17329	0.00 0.00	212.0 204.0	0 R	Lynn Sutherland Lynn Sutherland	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	12/04/2023 14/04/2023	2304-17330 2304-17331	0.00	209.0 211.0		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/04/2023	2304-17332	0.00	200.0	0 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/04/2023	2304-17333 2304-17334	0.00	204.0		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/04/2023	2304-17335	0.00	207.0	0 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	21/04/2023 25/04/2023	2304-17336 2304-17337	0.00 0.00	220.0 209.0		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	25/04/2023 28/04/2023	2304-17338 2304-17339	0.00	203.0 200.0	0 R	Lynn Sutherland Lynn Sutherland	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	28/04/2023	2304-17340	0.00	211.0	0 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Fees - Level 4 Services Rendered By Other Organisations	520 511	28/04/2023 06/04/2023	2304-17341 2304-17342	0.00 0.00	203.0 1,535.0	0 R	Lynn Sutherland REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-17343	0.00	228.9	3 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	05/04/2023 26/04/2023	2304-17344 2304-17345	0.00 0.00	959.4 54,291.8		REDACTED PERSONAL DATA LYPFT- CHAPEL FOLD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-17346	0.00	39,935.8		LYPFT- GLEDHOW PARK DRIVE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name Revenue	Procurement Card
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-17347	0.00	28,567.80	R LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-17348 2304-17349	0.00	44,756.60 23.419.32		BE No E No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-17350	0.00	45,991.40	R LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-17351 2304-17352	0.00	61,807.44 48 919 92		No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-17353	0.00	32,315.76	R LYPFT- REINWOOD AVENU	E No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-17354 2304-17355	0.00	8,917.28 42 419 16		T No T No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-17356	0.00	44,047.08	R LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-17357 2304-17358	0.00 0.00	43,605.05 48.105.40		No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-17359	0.00	43,202.08	R LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-17360 2304-17361	0.00	48,065.40 48,498.88	R LYPFT-CEDAR HOUSE R LYPFTt- Coppice Head	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	05/01/2023	2304-17362	0.00	48.14	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	17/02/2023 22/02/2023	2304-17363 2304-17364	0.00 0.00	139.28 139.28		Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Food & Drink	231	23/02/2023	2304-17365	0.00	141.20	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/02/2023 25/02/2023	2304-17366 2304-17367	0.00 0.00	21.40 2.40		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	25/02/2023 25/02/2023	2304-17368 2304-17369	0.00	15.87 45.70	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/02/2023	2304-17370	0.00	19.46	R Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Democratic Services	Supplies and Services	Office Consumables	210 128	28/02/2023 28/02/2023	2304-17371	0.00	212.04 25.50		Yes
Leeds City Council	30/04/2023	Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	First Aid Requisites Office Consumables	210	28/02/2023	2304-17372 2304-17373	0.00 0.00	163.08		Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/02/2023 01/03/2023	2304-17374 2304-17375	0.00	28.14 2.25		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/03/2023	2304-17376	0.00	163.50	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Shared Services Employment & Skills	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/03/2023 01/03/2023	2304-17377 2304-17378	0.00	49.48 16.15		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/03/2023	2304-17379	0.00	68.92	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/03/2023 01/03/2023	2304-17380 2304-17381	0.00	0.78 12.06		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/03/2023	2304-17382	0.00	62.85	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/03/2023 01/03/2023	2304-17383 2304-17384	0.00 0.00	5.04 10.56		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/03/2023	2304-17385	0.00	14.01	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/03/2023	2304-17386 2304-17387	0.00 0.00	25.54 40.59	R Lyreco UK Ltd R Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/03/2023	2304-17388	0.00	14.46	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/03/2023 01/03/2023	2304-17389 2304-17390	0.00 0.00	3.64 40.36	R Lyreco UK Ltd R Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/03/2023	2304-17391	0.00	14.40	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/03/2023 01/03/2023	2304-17392 2304-17393	0.00 0.00	58.36 13.75	R Lyreco UK Ltd R Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/03/2023	2304-17394	0.00	16.35	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/03/2023 01/03/2023	2304-17395 2304-17396	0.00	14.06 24.90		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/03/2023 01/03/2023	2304-17397	0.00	39.50	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Employment & Skills Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/03/2023	2304-17398 2304-17399	0.00	-16.15 19.20		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	01/03/2023	2304-17400	0.00	104.10		Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/03/2023 02/03/2023	2304-17401 2304-17402	0.00	100.61 32.70		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Home Care Services Shared Services	Supplies and Services	Office Consumables	210	02/03/2023 02/03/2023	2304-17403	0.00	20.62 37.40		Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/03/2023	2304-17405	0.00 0.00	9.70		Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/03/2023 02/03/2023	2304-17406 2304-17407	0.00 0.00	11.39 18.78		Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/03/2023	2304-17408	0.00	10.39	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/03/2023 02/03/2023	2304-17409 2304-17410	0.00 0.00	8.58 3.88		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/03/2023	2304-17411	0.00	7.00	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/03/2023 02/03/2023	2304-17412 2304-17413	0.00 0.00	9.44 2.21		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/03/2023	2304-17414	0.00	252.75	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02/03/2023 02/03/2023	2304-17415 2304-17416	0.00 0.00	10.84 49.05		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210 210	02/03/2023 02/03/2023	2304-17417 2304-17418	0.00	19.80 100.52	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	02/03/2023	2304-17418	0.00 0.00	9.44	R Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	03/03/2023	2304-17420	0.00	80.84 10.59	R Lyreco UK Ltd R Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	03/03/2023	2304-17421 2304-17422	0.00 0.00	61.07		Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/03/2023 03/03/2023	2304-17423 2304-17424	0.00	29.67 12.60		Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/03/2023	2304-17425	0.00	12.21		Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/03/2023 03/03/2023	2304-17426 2304-17427	0.00	34.05 17.70		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/03/2023	2304-17428	0.00	3.62	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Home Care Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/03/2023 03/03/2023	2304-17429 2304-17430	0.00	47.56 63.67		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	03/03/2023	2304-17431	0.00	1.26	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/03/2023 04/03/2023	2304-17432 2304-17433	0.00 0.00	32.70 32.70		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	04/03/2023	2304-17434	0.00	2.35	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Home Care Services Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	04/03/2023 04/03/2023	2304-17435 2304-17436	0.00 0.00	169.00 67.00	R Lyreco UK Ltd R Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	04/03/2023 04/03/2023	2304-17437	0.00	23.99	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/03/2023	2304-17438 2304-17439	0.00	36.68 28.89		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	04/03/2023	2304-17440	0.00	20.75		Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/03/2023 04/03/2023	2304-17441 2304-17442	0.00 0.00	9.70 35.88		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	04/03/2023 04/03/2023	2304-17443 2304-17444	0.00	817.50 16.31	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	04/03/2023	2304-17445	0.00	3.76	R Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/03/2023 04/03/2023	2304-17446 2304-17447	0.00	4.70 7.29		Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	07/03/2023	2304-17448	0.00	102.00	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/03/2023 07/03/2023	2304-17449 2304-17450	0.00	71.64 27.13		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	07/03/2023	2304-17451	0.00	9.60	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/03/2023 08/03/2023	2304-17452	0.00	9.60 6.00		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	08/03/2023	2304-17454	0.00	6.86	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	08/03/2023 08/03/2023	2304-17455 2304-17456	0.00	9.33 71.96		Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	08/03/2023	2304-17457	0.00	158.90	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/03/2023 08/03/2023	2304-17458 2304-17459	0.00 0.00	25.00 69.56		Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	08/03/2023	2304-17460	0.00	32.70	R Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/03/2023 08/03/2023	2304-17461 2304-17462	0.00 0.00	-3.30 35.26	R Lyreco UK Ltd R Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Home Care Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/03/2023 08/03/2023	2304-17463 2304-17464	0.00	95.06 9.95	R Lyreco UK Ltd	Yes Yes
Code Ony Council	30104/2023	· www.iioob	Citation Colvicos	Supplies and Services	Cinco Consumativo	210	00/03/2023	2304-17404	0.00	9.95	Lyieco OK Liu	r ets

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	08/03/2023	2304-17465	0.00	24.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/03/2023 08/03/2023	2304-17466 2304-17467	0.00	19.32 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	08/03/2023	2304-17468	0.00 0.00	32.70 R 1.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/03/2023 08/03/2023	2304-17469	0.00	133.30 R 27.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	08/03/2023	2304-17471	0.00	40.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/03/2023 08/03/2023	2304-17472	0.00	27.90 R 49.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	09/03/2023	2304-17474	0.00	9.92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/03/2023 09/03/2023	2304-17475 2304-17476	0.00 0.00	13.20 R 12.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	09/03/2023 09/03/2023	2304-17477	0.00	29.16 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/03/2023	2304-17478 2304-17479	0.00 0.00	17.00 R 18.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/03/2023 09/03/2023	2304-17480 2304-17481	0.00 0.00	10.50 R 55.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	09/03/2023	2304-17482	0.00	23.23 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/03/2023 09/03/2023	2304-17483 2304-17484	0.00	99.12 R 327.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	09/03/2023	2304-17485	0.00	3.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Shared Services	Supplies and Services Supplies and Services	Hospitality Office Consumables	255 210	09/03/2023 09/03/2023	2304-17486 2304-17487	0.00 0.00	82.92 R 173.14 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210	09/03/2023	2304-17488	0.00	223.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/03/2023 09/03/2023	2304-17489 2304-17490	0.00	4.08 R 4.38 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210 210	09/03/2023 09/03/2023	2304-17491 2304-17492	0.00	5.20 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	09/03/2023	2304-17493	0.00	26.76 R 23.17 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Housing Management Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	09/03/2023 09/03/2023	2304-17494	0.00	30.00 R 21.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Premises	First Aid Requisites	128	09/03/2023	2304-17495	0.00	15.82 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/03/2023 10/03/2023	2304-17497 2304-17498	0.00	9.73 R 9.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	10/03/2023	2304-17499	0.00	81.75 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Support Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	10/03/2023 10/03/2023	2304-17500 2304-17501	0.00	20.78 R 8 13 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	10/03/2023	2304-17502	0.00	4.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/03/2023 10/03/2023	2304-17503 2304-17504	0.00 0.00	26.93 R 87.34 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	10/03/2023	2304-17505	0.00	327.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/03/2023	2304-17506 2304-17507	0.00	849.00 R 3.89 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	10/03/2023 10/03/2023	2304-17508 2304-17509	0.00	95.64 R 1.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	10/03/2023	2304-17510	0.00	51.53 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11/03/2023 11/03/2023	2304-17511 2304-17512	0.00	2.35 R 51.45 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/03/2023	2304-17513	0.00	10.38 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	14/03/2023 14/03/2023	2304-17514 2304-17515	0.00 0.00	38.92 R 15.02 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	15/03/2023	2304-17516	0.00	133.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/03/2023 15/03/2023	2304-17517 2304-17518	0.00	4.36 R 1.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/03/2023	2304-17519	0.00	17.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Shared Services Home Care Services	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	15/03/2023 15/03/2023	2304-17520 2304-17521	0.00	11.82 R 33.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	15/03/2023 15/03/2023	2304-17522	0.00	8.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	15/03/2023	2304-17523 2304-17524	0.00 0.00	91.16 R 10.39 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/03/2023 15/03/2023	2304-17525 2304-17526	0.00 0.00	22.90 R 12.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	15/03/2023	2304-17527	0.00	48.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/03/2023 16/03/2023	2304-17528 2304-17529	0.00 0.00	8.40 R 34.77 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Premises	First Aid Requisites	128	16/03/2023 16/03/2023	2304-17530 2304-17531	0.00	219.38 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	16/03/2023	2304-17532	0.00 0.00	50.64 R 3.17 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/03/2023 16/03/2023	2304-17533 2304-17534	0.00 0.00	49.95 R 14.59 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	16/03/2023	2304-17535	0.00	6.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/03/2023 16/03/2023	2304-17536 2304-17537	0.00 0.00	7.24 R 0.84 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	16/03/2023 16/03/2023	2304-17538	0.00	33.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/03/2023	2304-17539 2304-17540	0.00 0.00	10.80 R 17.45 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/03/2023 16/03/2023	2304-17541 2304-17542	0.00	4.34 R 245.25 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	17/03/2023	2304-17543	0.00	10.15 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/03/2023 17/03/2023	2304-17544	0.00	5.65 R 9.99 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	17/03/2023	2304-17546	0.00	32.46 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Waste Management Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/03/2023 17/03/2023	2304-17547 2304-17548	0.00	39.08 R 78.96 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	17/03/2023	2304-17549	0.00	85.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/03/2023 17/03/2023	2304-17550 2304-17551	0.00 0.00	282.40 R 25.61 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	17/03/2023 17/03/2023	2304-17552	0.00	129.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/03/2023	2304-17553 2304-17554	0.00 0.00	11.75 R 40.33 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/03/2023 18/03/2023	2304-17555 2304-17556	0.00	23.24 R 29.42 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	18/03/2023	2304-17557	0.00	44.38 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/03/2023 18/03/2023	2304-17558 2304-17559	0.00 0.00	17.00 R 49.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	18/03/2023	2304-17560	0.00	25.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/03/2023 18/03/2023	2304-17561 2304-17562	0.00 0.00	13.80 R 53.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	18/03/2023	2304-17563	0.00	61.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/03/2023 18/03/2023	2304-17564 2304-17565	0.00	75.03 R 10.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	18/03/2023	2304-17566	0.00	4.54 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/03/2023 21/03/2023	2304-17567 2304-17568	0.00 0.00	9.00 R 83.45 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	21/03/2023	2304-17569	0.00	29.27 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/03/2023 21/03/2023	2304-17570 2304-17571	0.00 0.00	6.30 R 99.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Democratic Services	Supplies and Services Supplies and Services	Office Consumables	210 210	21/03/2023 21/03/2023	2304-17572	0.00	90.48 R 8.11 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	21/03/2023	2304-17574	0.00	51.37 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/03/2023 21/03/2023	2304-17575 2304-17576	0.00	32.70 R 245.25 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	22/03/2023	2304-17577	0.00	16.35 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	22/03/2023 22/03/2023	2304-17578 2304-17579	0.00 0.00	20.22 R 23.54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	22/03/2023	2304-17580	0.00	82.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/03/2023 22/03/2023	2304-17581 2304-17582	0.00 0.00	65.40 R 6.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	22/03/2023	2304-17583	0.00	49.05 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Home Care Services Home Care Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	22/03/2023 22/03/2023	2304-17584 2304-17585	0.00	15.02 R 20.62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	22/03/2023	2304-17586	0.00	59.85 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Recreation Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	22/03/2023 22/03/2023	2304-17587 2304-17588	0.00	5.65 R 22.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	22/03/2023	2304-17589	0.00	48.15 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/03/2023 22/03/2023	2304-17590 2304-17591	0.00	65.40 R 5.57 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	22/03/2023	2304-17592	0.00	11.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/03/2023	2304-17593 2304-17594	0.00 0.00	3.65 R 8.36 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/03/2023	2304-17595	0.00	65.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/03/2023 23/03/2023	2304-17596 2304-17597	0.00 0.00	6.00 R 40.98 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/03/2023	2304-17598	0.00	163.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	23/03/2023 23/03/2023	2304-17599 2304-17600	0.00	88.50 R 57.41 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	23/03/2023	2304-17601	0.00	4.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/03/2023 23/03/2023	2304-17602 2304-17603	0.00	49.05 R 32.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Community Safety	Supplies and Services	Office Consumables	210	23/03/2023	2304-17604	0.00	8.98 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/03/2023 23/03/2023	2304-17605 2304-17606	0.00	12.06 R 49.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Furniture And Equipment	203	23/03/2023	2304-17607	0.00	65.10 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services	Supplies and Services	Office Consumables	210 210	23/03/2023 23/03/2023	2304-17608 2304-17609	0.00	1.26 R 12.73 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	23/03/2023	2304-17610	0.00	23.91 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Home Care Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/03/2023 23/03/2023	2304-17611 2304-17612	0.00	41.24 R 21.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/03/2023	2304-17612	0.00	26.08 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023	Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/03/2023 23/03/2023	2304-17614	0.00	56.05 R 18.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	23/03/2023	2304-17616	0.00	53.69 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210 210	24/03/2023 24/03/2023	2304-17617 2304-17618	0.00	52.05 R 32.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	203	24/03/2023	2304-17618	0.00	32.70 R 48.14 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	24/03/2023	2304-17620	0.00	182.69 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/03/2023 24/03/2023	2304-17621 2304-17622	0.00 0.00	42.86 R 10.82 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	24/03/2023	2304-17623	0.00	1.16 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/03/2023 24/03/2023	2304-17624 2304-17625	0.00	2.80 R 56.93 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	24/03/2023	2304-17626	0.00	114.03 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/03/2023 24/03/2023	2304-17627 2304-17628	0.00	271.68 R 19.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Premises	First Aid Requisites	128	24/03/2023	2304-17629	0.00	12.91 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/03/2023 24/03/2023	2304-17630 2304-17631	0.00	15.00 R 16.35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Support Services	Supplies and Services	Operational Materials	205	24/03/2023	2304-17632	0.00	10.39 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	24/03/2023 24/03/2023	2304-17633 2304-17634	0.00	30.76 R 41.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	24/03/2023	2304-17635	0.00	10.39 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/03/2023 24/03/2023	2304-17636 2304-17637	0.00	44.19 R 65.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	24/03/2023	2304-17638	0.00	4.60 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Service Strategy	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	24/03/2023 24/03/2023	2304-17639	0.00	28.55 R 10.39 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Service Strategy Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	24/03/2023	2304-17641	0.00	130.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/03/2023 24/03/2023	2304-17642 2304-17643	0.00	95.20 R 69.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023	City Development	Snared Services Support Services	Supplies and Services Supplies and Services	Operational Materials	205	24/03/2023	2304-17644	0.00	15.02 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	24/03/2023	2304-17645 2304-17646	0.00	11.32 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/03/2023	2304-17647	0.00 0.00	90.08 R 2.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	25/03/2023 25/03/2023	2304-17648	0.00	3.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/03/2023	2304-17649 2304-17650	0.00	13.91 R 3.98 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	25/03/2023 25/03/2023	2304-17651 2304-17652	0.00	679.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/03/2023	2304-17652	0.00	80.39 R 1.99 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Support Services	Supplies and Services	Operational Materials	205	25/03/2023	2304-17654	0.00	10.39 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/03/2023 25/03/2023	2304-17655 2304-17656	0.00	3.70 R 4.25 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Support Services	Supplies and Services	Operational Materials	205	25/03/2023	2304-17657	0.00	6.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/03/2023 25/03/2023	2304-17658 2304-17659	0.00	51.67 R 3.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Office Consumables	210	25/03/2023	2304-17660	0.00	6.74 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	28/03/2023 28/03/2023	2304-17661 2304-17662	0.00	-19.93 R 19.93 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/03/2023	2304-17663	0.00	17.91 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/03/2023 29/03/2023	2304-17664	0.00	17.18 R 63.18 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	29/03/2023	2304-17666	0.00	52.71 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/03/2023 29/03/2023	2304-17667	0.00	14.72 R 22.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	29/03/2023	2304-17669	0.00	32.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/03/2023 29/03/2023	2304-17670 2304-17671	0.00 0.00	13.42 R -2.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	29/03/2023	2304-17672	0.00	43.62 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/03/2023 29/03/2023	2304-17673 2304-17674	0.00 0.00	232.46 R 10.39 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Premises	First Aid Requisites	128	29/03/2023	2304-17674	0.00	34.99 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	29/03/2023	2304-17676	0.00	163.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/03/2023 29/03/2023	2304-17677 2304-17678	0.00 0.00	224.74 R 61.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	29/03/2023	2304-17679	0.00	1.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/03/2023 29/03/2023	2304-17680 2304-17681	0.00	13.50 R 16.35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	29/03/2023	2304-17682	0.00	9.92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29/03/2023 30/03/2023	2304-17683 2304-17684	0.00	42.76 R 31.97 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/03/2023	2304-17685	0.00	35.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/03/2023 30/03/2023	2304-17686 2304-17687	0.00	8.53 R 1.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	30/03/2023	2304-17688	0.00	14.20 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/03/2023 30/03/2023	2304-17689	0.00	11.30 R 32.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/03/2023	2304-17691	0.00	61.11 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	30/03/2023 30/03/2023	2304-17692 2304-17693	0.00	11.17 R 13.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/03/2023	2304-17694	0.00	16.35 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/03/2023 30/03/2023	2304-17695	0.00	18.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/03/2023	2304-17697	0.00 0.00	41.80 R 51.86 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/03/2023 30/03/2023	2304-17698 2304-17699	0.00 0.00	50.65 R 18.31 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	30/03/2023	2304-17700	0.00	65.40 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/03/2023	2304-17701	0.00		52 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/03/2023 30/03/2023	2304-17702 2304-17703	0.00		50 R 40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/03/2023	2304-17704	0.00	3.	50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Employment & Skills Shared Services	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	30/03/2023 30/03/2023	2304-17705 2304-17706	0.00		30 R 00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	30/03/2023	2304-17707	0.00	24.	12 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/03/2023 31/03/2023	2304-17708 2304-17709	0.00		35 R 73 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/03/2023	2304-17710	0.00	19.0	67 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	31/03/2023	2304-17711 2304-17712	0.00 0.00		94 R 70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/03/2023	2304-17713	0.00	5.0	58 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/03/2023 31/03/2023	2304-17714 2304-17715	0.00 0.00	65.4	40 R 60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/03/2023	2304-17716	0.00	68.4	40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Support Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/03/2023 31/03/2023	2304-17717 2304-17718	0.00		39 R 06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210	31/03/2023	2304-17719	0.00	15.	13 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/03/2023 31/03/2023	2304-17720 2304-17721	0.00		95 R 35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	31/03/2023 31/03/2023	2304-17722 2304-17723	0.00		45 R 92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management	Supplies and Services Supplies and Services	Office Consumables	210	31/03/2023	2304-17724	0.00	176.	76 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	31/03/2023 01/04/2023	2304-17725 2304-17726	0.00		20 R 34 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/04/2023	2304-17727	0.00		19 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/04/2023 01/04/2023	2304-17728 2304-17729	0.00		40 R 05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Office Consumables	210	01/04/2023	2304-17730	0.00	4.3	22 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	01/04/2023 01/04/2023	2304-17731 2304-17732	0.00		00 R 45 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/04/2023	2304-17733	0.00	18.0	09 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/04/2023 01/04/2023	2304-17734 2304-17735	0.00		05 R 54 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210 210	01/04/2023	2304-17736	0.00		54 R 60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01/04/2023	2304-17737 2304-17738	0.00 0.00		80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	01/04/2023 04/04/2023	2304-17739	0.00		92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04/04/2023	2304-17740 2304-17741	0.00 0.00		40 R 24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Public Health	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	04/04/2023 05/04/2023	2304-17742 2304-17743	0.00		20 R 40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	05/04/2023	2304-17744	0.00	93.0	04 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/04/2023 05/04/2023	2304-17745 2304-17746	0.00	9.0	00 R 34 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	05/04/2023	2304-17747	0.00	70.	55 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/04/2023 05/04/2023	2304-17748 2304-17749	0.00	134.: 247.:	21 R 76 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	05/04/2023	2304-17750	0.00	38.	70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/04/2023 05/04/2023	2304-17751 2304-17752	0.00 0.00	4.0 219.0	01 R 89 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	05/04/2023 05/04/2023	2304-17753	0.00	37.	72 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Commercial Services	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	05/04/2023	2304-17754 2304-17755	0.00 0.00	47.3 151.3	31 R 26 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Shared Services Customer Access	Supplies and Services	Office Consumables	210 210	05/04/2023 05/04/2023	2304-17756	0.00		00 R 14 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	05/04/2023	2304-17758	0.00 0.00		14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/04/2023 05/04/2023	2304-17759 2304-17760	0.00		22 R 95 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	05/04/2023	2304-17761	0.00	11.	50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/04/2023 06/04/2023	2304-17762 2304-17763	0.00 0.00		81 R 79 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	06/04/2023	2304-17764	0.00	8.0	04 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/04/2023 06/04/2023	2304-17765 2304-17766	0.00 0.00		60 R 36 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	06/04/2023	2304-17767	0.00	45.	16 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/04/2023 06/04/2023	2304-17768 2304-17769	0.00 0.00		22 R 40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/04/2023 06/04/2023	2304-17770 2304-17771	0.00		08 R 70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	06/04/2023	2304-17772	0.00	7.8	B1 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Waste Management	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	06/04/2023 06/04/2023	2304-17773 2304-17774	0.00	38.0 277.0	04 R 82 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	06/04/2023	2304-17775	0.00	9.	51 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	06/04/2023 06/04/2023	2304-17776 2304-17777	0.00 0.00	14.: 176.:	30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	06/04/2023	2304-17778	0.00	7.	20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/04/2023 06/04/2023	2304-17779 2304-17780	0.00	117. 161.		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210 210	06/04/2023	2304-17781	0.00		75 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Facilities Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	06/04/2023 06/04/2023	2304-17782 2304-17783	0.00 0.00	163.	00 K 07 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06/04/2023 06/04/2023	2304-17784	0.00		18 R 36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	07/04/2023	2304-17786	0.00		36 K 05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/04/2023 07/04/2023	2304-17787 2304-17788	0.00 0.00		77 R 75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	12/04/2023	2304-17789	0.00	37.	20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/04/2023	2304-17790 2304-17791	0.00 0.00	5.3	20 R 62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	12/04/2023	2304-17792	0.00	42.	19 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/04/2023 12/04/2023	2304-17793 2304-17794	0.00		46 R 85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	12/04/2023	2304-17795	0.00	63.3	39 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/04/2023 12/04/2023	2304-17796 2304-17797	0.00 0.00		95 R 07 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Shared Services	Supplies and Services	Office Consumables Office Consumables	210	12/04/2023	2304-17798	0.00		15 R 06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	12/04/2023	2304-17799 2304-17800	0.00 0.00		ло к 73 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/04/2023 12/04/2023	2304-17801 2304-17802	0.00		36 R 24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	13/04/2023	2304-17803	0.00	15.9	92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/04/2023 13/04/2023	2304-17804 2304-17805	0.00		83 R 72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/04/2023	2304-17806	0.00	44.	05 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/04/2023 13/04/2023	2304-17807 2304-17808	0.00		44 R 34 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210 210 210	13/04/2023	2304-17809	0.00	49.4	41 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	13/04/2023 13/04/2023	2304-17810 2304-17811	0.00		62 R 81 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	13/04/2023	2304-17812	0.00	42.	25 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/04/2023 13/04/2023	2304-17813 2304-17814	0.00 0.00	43. 104.	54 R 01 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	13/04/2023	2304-17815	0.00	15.0	00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/04/2023	2304-17816 2304-17817	0.00 0.00	62.	93 R 65 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	13/04/2023	2304-17818	0.00	66.	12 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	13/04/2023	2304-17819	0.00	8.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Markets & City Centre Management Shared Services	Premises Premises	First Aid Requisites First Aid Requisites	128 128	13/04/2023 13/04/2023	2304-17820 2304-17821	0.00	15.65 R 54.27 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	13/04/2023	2304-17822	0.00	29.47 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/04/2023 14/04/2023	2304-17823 2304-17824	0.00	238.87 R 24.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/04/2023	2304-17825	0.00	634.41 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/04/2023 14/04/2023	2304-17826 2304-17827	0.00	16.35 R 50.26 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/04/2023	2304-17828	0.00	10.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/04/2023	2304-17829 2304-17830	0.00 0.00	27.37 R 26.63 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/04/2023	2304-17831	0.00	12.65 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Facilities Management	Supplies and Services	Office Consumables First Aid Requisites	210 128	14/04/2023 14/04/2023	2304-17832 2304-17833	0.00 0.00	23.22 R 25.21 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/04/2023	2304-17834	0.00	73.38 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Commercial Services	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	14/04/2023 14/04/2023	2304-17835 2304-17836	0.00	9.65 R 71.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-17837	0.00	53.88 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/04/2023 14/04/2023	2304-17838 2304-17839	0.00	68.03 R 13.26 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/04/2023	2304-17840	0.00	8.53 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/04/2023 15/04/2023	2304-17841 2304-17842	0.00	36.66 R 3.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	15/04/2023	2304-17843	0.00	23.78 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/04/2023 15/04/2023	2304-17844 2304-17845	0.00	11.76 R 46.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	15/04/2023	2304-17846	0.00	1.66 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/04/2023 15/04/2023	2304-17847 2304-17848	0.00	59.02 R 87.69 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210 210	15/04/2023	2304-17849	0.00	49.05 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	15/04/2023 15/04/2023	2304-17850 2304-17851	0.00	63.19 R 89.66 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	15/04/2023 15/04/2023	2304-17852	0.00	45.04 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/04/2023	2304-17853 2304-17854	0.00 0.00	36.99 R 6.34 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access Shared Services	Premises	First Aid Requisites	128	18/04/2023	2304-17855	0.00	71.89 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/04/2023	2304-17856 2304-17857	0.00 0.00	88.59 R 5.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	18/04/2023 18/04/2023	2304-17858 2304-17859	0.00	163.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/04/2023	2304-17859	0.00 0.00	28.34 R 9.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	19/04/2023 19/04/2023	2304-17861 2304-17862	0.00	15.81 R 2.48 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Office Consumables	210	19/04/2023	2304-17862 2304-17863	0.00	2.48 R 51.45 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	19/04/2023 19/04/2023	2304-17864 2304-17865	0.00	131.40 R 17.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/04/2023	2304-17866	0.00	17.40 R 12.99 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	19/04/2023 19/04/2023	2304-17867 2304-17868	0.00	130.48 R 0.84 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	19/04/2023	2304-17869	0.00 0.00	4.32 R	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	19/04/2023 19/04/2023	2304-17870 2304-17871	0.00	75.69 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	19/04/2023	2304-17872	0.00 0.00	7.80 R 62.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/04/2023 19/04/2023	2304-17873 2304-17874	0.00	16.35 R 153.96 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	19/04/2023	2304-17875	0.00	4.99 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/04/2023 19/04/2023	2304-17876 2304-17877	0.00	196.98 R 8.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/04/2023	2304-17878	0.00	19.60 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Legal Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/04/2023 19/04/2023	2304-17879 2304-17880	0.00 0.00	0.84 R 55.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	19/04/2023	2304-17881	0.00	0.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/04/2023 19/04/2023	2304-17882 2304-17883	0.00 0.00	210.97 R 54.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	20/04/2023	2304-17884	0.00	1.92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/04/2023 20/04/2023	2304-17885 2304-17886	0.00	0.36 R 0.18 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	20/04/2023	2304-17887	0.00	1.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/04/2023 20/04/2023	2304-17888 2304-17889	0.00	16.00 R 7.74 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	20/04/2023	2304-17890	0.00	10.02 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Shared Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	20/04/2023 20/04/2023	2304-17891 2304-17892	0.00	9.72 R 1.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	20/04/2023 20/04/2023	2304-17893	0.00	6.46 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Other Generic Services Customer Access	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	20/04/2023	2304-17894 2304-17895	0.00	155.50 R 9.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210 210	20/04/2023 20/04/2023	2304-17896 2304-17897	0.00	25.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	20/04/2023	2304-17898	0.00 0.00	0.54 R 44.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Facilities Management	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	20/04/2023 20/04/2023	2304-17899 2304-17900	0.00	108.80 R 7.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	21/04/2023	2304-17901	0.00	8.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Learning Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/04/2023 21/04/2023	2304-17902 2304-17903	0.00	4.86 R 81.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	21/04/2023	2304-17904	0.00	22.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/04/2023 21/04/2023	2304-17905 2304-17906	0.00 0.00	19.10 R 68.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	21/04/2023	2304-17907	0.00	5.04 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/04/2023	2304-17908 2304-17909	0.00 0.00	13.15 R 122.77 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	21/04/2023	2304-17910	0.00	55.47 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/04/2023 22/04/2023	2304-17911 2304-17912	0.00	64.20 R 13.60 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/04/2023	2304-17913	0.00	9.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/04/2023 25/04/2023	2304-17914 2304-17915	0.00	44.77 R 71.88 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	25/04/2023	2304-17916	0.00	24.11 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Shared Services Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/04/2023 25/04/2023	2304-17917 2304-17918	0.00	8.40 R 38.88 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	25/04/2023	2304-17919	0.00	225.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/04/2023 25/04/2023	2304-17920 2304-17921	0.00	57.87 R 95.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	25/04/2023	2304-17922	0.00	7.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	25/04/2023 25/04/2023	2304-17923	0.00	25.67 R 20.64 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	25/04/2023	2304-17925	0.00	40.20 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	25/04/2023 25/04/2023	2304-17926 2304-17927	0.00	35.93 R 410.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/04/2023	2304-17928	0.00	400.00 R	M & D Flooring Leeds Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Resources & Strategy HRA Housing Leeds	Internal Recharges Capital	Professional Legal Services Charges LAND	410 1	14/04/2023 17/04/2023	2304-17929 2304-17930	0.00	1,310.00 R 7,443.28 C	M & G Uk Property Limited Partnership REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-17931	0.00	445.00 R	M and H Media Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Children's Homes Clothing Allowance Operational Materials	608 205	17/03/2023 27/02/2023	2304-17932 2304-17933	0.00	97.89 R 108.33 R	M And M Direct Ltd M B Locking Logist	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/02/2023	2304-17934	0.00	239.00 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2023 01/03/2023	2304-17935 2304-17936	0.00 0.00	21.00 R 23.70 R	M B Locking Logist M B Locking Logist	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	General Maintenance	104	07/03/2023	2304-17937	0.00	63.00 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/03/2023 20/03/2023	2304-17938 2304-17939	0.00	212.40 R 53.60 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment	203 203	30/03/2023 04/04/2023	2304-17940 2304-17941	0.00	163.58 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Car Parking Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205	13/04/2023	2304-17941	0.00 0.00	14.92 R 868.06 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	13/04/2023 14/04/2023	2304-17943 2304-17944	0.00	708.72 R 64.32 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	14/04/2023	2304-17945	0.00	97.26 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	17/04/2023 17/04/2023	2304-17946 2304-17947	0.00	259.01 R 174.14 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/04/2023	2304-17948	0.00	177.00 R 47.40 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Cleaner Neighbourhood Teams Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204	24/04/2023 04/04/2023	2304-17949 2304-17950	0.00 0.00	47.40 R 247.40 R	M B Locking Logist M B Locking Logistics Group Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023 05/04/2023	2304-17951 2304-17952	0.00 0.00	39.80 R 60.00 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-17953	0.00	138.33 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	06/04/2023 11/04/2023	2304-17954 2304-17955	0.00	54.95 R 21.70 C	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-17956	0.00	570.69 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	19/04/2023 21/04/2023	2304-17957 2304-17958	0.00	20.00 R 182.68 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Operational Materials	3 205	21/04/2023 21/04/2023	2304-17959 2304-17960	0.00	103.84 C 31.13 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2023	Resources Strategic Landlord	Housing Management	External Income	Other Income	973	25/04/2023	2304-17961	0.00	134.60 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/04/2023 28/04/2023	2304-17962 2304-17963	0.00	201.00 R 620.28 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-17964	0.00	196.00 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	05/04/2023 28/04/2023	2304-17965 2304-17966	0.00	228.93 R 12.925.00 R	REDACTED PERSONAL DATA M Cummings	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims OTHER COSTS	200	17/04/2023	2304-17967 2304-17968	0.00	953.04 R 80.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	11/04/2023 21/04/2023	2304-17969	0.00 0.00	80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023	2304-17970 2304-17971	0.00	604.10 R 604.10 R	M Duce M Duce	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/04/2023	2304-17972	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Residential Care Dementia	205 571	19/04/2023 26/04/2023	2304-17973 2304-17974	0.00 0.00	65.00 R 35,257.94 R	M F Hire Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-17975	0.00	2,782.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Section 17	/ 551	21/04/2023 06/04/2023	2304-17976 2304-17977	0.00 0.00	100.00 C 26.34 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	18/04/2023 24/04/2023	2304-17978 2304-17979	0.00	22.79 R 14.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	27/04/2023	2304-17980	0.00	32.62 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-17981 2304-17982	0.00 0.00	18.00 R 18.00 R	M HASSAN M HASSAN	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-17983	0.00	24.00 R	M HASSAN	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-17984 2304-17985	0.00	18.00 R 18.00 R	M HASSAN M HASSAN	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/04/2023	2304-17986 2304-17987	0.00	27.00 R	M HASSAN M HASSAN	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023 26/04/2023	2304-17988	0.00 0.00	27.00 R 18.00 R	M HASSAN	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-17989 2304-17990	0.00 0.00	27.00 R 18.00 R	M HASSAN M HASSAN	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-17991	0.00	18.00 R	M HASSAN	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	17/04/2023 21/04/2023	2304-17992 2304-17993	0.00	80.00 C 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Recreation	Employees	Training & Development	70	11/04/2023	2304-17994	0.00	52.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	20/04/2023 13/04/2023	2304-17995 2304-17996	0.00 0.00	100.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure OTHER COSTS	290	18/04/2023 06/04/2023	2304-17997 2304-17998	0.00	650.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS	7	12/04/2023	2304-17999	0.00 0.00	80.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511	06/04/2023 13/04/2023	2304-18000 2304-18001	0.00 0.00	230.26 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	20/04/2023	2304-18002	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Parks and Countryside	Capital Supplies and Services	OTHER COSTS Operational Furniture And Equipment	7 203	06/04/2023 06/04/2023	2304-18003 2304-18004	0.00	100.00 C 262.00 R	REDACTED PERSONAL DATA M&N Canvas Services	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Miscellaneous Transport Related Costs	324	06/04/2023	2304-18005	0.00	20.00 R	M&N Canvas Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	06/04/2023 28/02/2023	2304-18006 2304-18007	0.00 0.00	32.50 R 6.70 R	M&N Canvas Services M&s Simply Food	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Economic Development Communities	Supplies and Services Supplies and Services	Subsistence Teaching Materials	256 202	29/03/2023 01/03/2023	2304-18008 2304-18009	0.00 0.00	4.58 R 69.41 R	M&s Simply Food - Ssp M2c Innovation Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	13/03/2023	2304-18010	0.00	30.00 R	Maas Upt	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Asset Management Parks and Countryside	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	04/04/2023 13/03/2023	2304-18011 2304-18012	0.00 0.00	11,920.00 C 107.99 R	Mace Cost Consultancy Limited Machine Mart Ltd	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/03/2023	2304-18013	0.00	199.97 R	Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/03/2023 20/03/2023	2304-18014 2304-18015	0.00	1,079.92 R 15.99 R	Machine Mart Ltd Machine Mart Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	21/03/2023	2304-18016	0.00	818.47 R 137.99 R	Machine Mart Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	201	30/03/2023 03/04/2023	2304-18017 2304-18018	0.00 0.00	208.76 R	Machine Mart Ltd Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	12/04/2023 28/04/2023	2304-18019 2304-18020	0.00 0.00	131.98 R 394.80 R	Machine Mart Ltd MACHINE MART LTD	Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Teaching Materials	202	24/04/2023	2304-18021	0.00	40.45 R	Macropackag	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Non-Recurring Grants Grants To Businesses	227 243	12/04/2023 26/04/2023	2304-18022 2304-18023	0.00 0.00	2,500.00 R 3,191.24 R	Made With Music Madeby.Studio Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/04/2023	2304-18024	0.00	9,233.62 R	Mae And Mitchell Bespoke Management	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-18025 2304-18026	0.00 0.00	37.20 R 24.30 R	Ma'en Hamdi Ma'en Hamdi	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Non-Recurring Grants	277 227	14/04/2023 12/04/2023	2304-18027 2304-18028	0.00 0.00	10.00 R 2,500.00 R	Ma'en Hamdi Mafwa Theatre Cic	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18029	0.00	21.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18030 2304-18031	0.00 0.00	18.00 R 18.00 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18032	0.00	18.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18033 2304-18034	0.00 0.00	27.00 R 18.00 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18035	0.00	18.00 R	Magdalena Ions	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18036 2304-18037	0.00 0.00	18.00 R 18.00 R	Magdalena Ions Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18038 2304-18039	0.00	18.00 R 47.25 R	Magdalena Ions Maddalena Ions	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18040	0.00	18.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-18041	0.00	18.00 R 18.00 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-18043	0.00	27.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-18044 2304-18045	0.00 0.00	18.00 R 18.00 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-18046	0.00	18.00 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-18047 2304-18048	0.00 0.00	18.00 R 18.00 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-18049 2304-18050	0.00 0.00	18.00 R 24.00 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18051	0.00	17.60 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-18052 2304-18053	0.00 0.00	23.20 R 18.00 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18054	0.00	18.00 R	Magdalena Ions	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18055	0.00		0 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-18056 2304-18057	0.00	18.0 27.0	0 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-18058	0.00	18.0	0 R	Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-18059 2304-18060	0.00	18.0 18.0	0 R 0 R	Magdalena Ions Magdalena Ions	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-18061	0.00	18.0		Magdalena Ions	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	26/04/2023 14/04/2023	2304-18062 2304-18063	0.00 0.00	18.0 350.9	0 R 6 R	Magdalena Ions REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 25/04/2023	2304-18064 2304-18065	0.00	701.9 350.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	10/03/2023	2304-18066	0.00	44.0	4 R	Magnetic-Whiteboards.C	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267	10/03/2023 28/02/2023	2304-18067 2304-18068	0.00 0.00	44.0 80.5		Magnetic-Whiteboards.C Mailchimp *misc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/02/2023	2304-18069	0.00	52.5	0 R	Mainline Menswear Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Premises Agency Payments	General Maintenance Contact	104 548	04/04/2023 05/04/2023	2304-18070 2304-18071	0.00 0.00	28,650.9 200.0	7 R 0 R	Main-Pro Ltd Majid Hussain Ta Rise And	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-18072	0.00	285.2	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Payments To Voluntary Organisations Sheltered Accommodation	561 569	26/04/2023 26/04/2023	2304-18073 2304-18074	0.00 0.00	1,716.0 1.648.0		MAKING SPACE Making Space Liverpool	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/04/2023 05/04/2023	2304-18075 2304-18076	0.00	7,216.1 320.4	6 R	Malachi Care Services	No
Leeds City Council Leeds City Council	30/04/2023	City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	Other Hired And Contracted Services	568 265	28/04/2023	2304-18077	0.00	520.4 520.0		Malachi Care Services Malcolm Archer	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Car Parking Services Assessment And Care Management	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265	06/04/2023 27/04/2023	2304-18078 2304-18079	0.00	35.0 700.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18080	0.00	9.0	0 R	Malgorzata Agnieszka Matysiak	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Subsistence	551 256	18/04/2023 06/04/2023	2304-18081 2304-18082	0.00	246.6 22.1		REDACTED PERSONAL DATA Mallard	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-18083	0.00	999.0	0 R	Mallard Consultancy Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-18084 2304-18085	0.00	19,235.2 4 200.0		Malsis Hall Malsis Hall	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-18086	0.00	8,268.8		Malsis Hall	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Nursing Home	580 570	26/04/2023 26/04/2023	2304-18087 2304-18088	0.00	5,380.0 9.420.0		Malsis Hall Malsis Hall	No No
Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Nursing Home	570	26/04/2023 06/04/2023	2304-18089 2304-18090	0.00	3,752.0 191.8		MALVERN NURSING HOME Mama Bees Childminding Service	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	13/03/2023	2304-18091	0.00	5.0		Man. Air. Exec. Lounge	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Economic Development	Agency Payments Transport	Contact Car Parking Fees	548 312	08/03/2023 06/03/2023	2304-18092 2304-18093	0.00 0.00	51.6 85.8		Manchester Manchester Airport	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-18094	0.00	384.4	5 R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	06/04/2023 13/04/2023	2304-18095 2304-18096	0.00 0.00	29.0 278.0		MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-18097	0.00	406.7	5 R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Technology	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	28/04/2023 05/04/2023	2304-18098 2304-18099	0.00 0.00	1,250.0 4.012.0		MANCHESTER SAFETY SERVICES LTD Mandant Solutions Ltd	No No
Leeds City Council	30/04/2023	Resources	Digital and Information Services	Capital	OTHER COSTS	7	20/04/2023	2304-18100	0.00	4,225.0	0 C	Mandant Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	24/04/2023 05/04/2023	2304-18101 2304-18102	0.00 0.00	430.1 228.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-18103	0.00	575.6	4 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	13/04/2023 18/04/2023	2304-18104 2304-18105	0.00 0.00	100.0 135.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	06/04/2023 14/04/2023	2304-18106 2304-18107	0.00	200.0 1.567.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	21/04/2023	2304-18108	0.00	522.3		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	28/04/2023 13/04/2023	2304-18109 2304-18110	0.00	522.3 1 600.0		REDACTED PERSONAL DATA Mandy North	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-18111	0.00	285.0	0 R	MANGAR INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	04/04/2023	2304-18112 2304-18113	0.00	1,500.0 18.0		Manisha Marwaha Maniit Kaur Marwaha	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18114	0.00	27.0	0 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Residential Care Dementia	277 571	26/04/2023 26/04/2023	2304-18115 2304-18116	0.00 0.00	18.0 3,029.0		Manjit Kaur Marwaha MANOR HOUSE	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	26/04/2023	2304-18117 2304-18118	0.00	12,782.2	4 R	MANOR HOUSE	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580 580	26/04/2023 26/04/2023	2304-18119	0.00 0.00	-1,785.0 5,564.0	0 R	MANOR HOUSE MANOR HOUSE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-18120 2304-18121	0.00 0.00	23,732.9 2,638.1	8 R	MANOR HOUSE MANOR HOUSE	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-18122	0.00	4,269.0	18 R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	26/04/2023 26/04/2023	2304-18123 2304-18124	0.00 0.00	3,407.8 10,083.6		Manor Park Care Home Manor Park Care Home	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Human Resources Social Care	Employees Agency Payments	Occupational Health Section 17	85 551	27/04/2023 18/04/2023	2304-18125 2304-18126	0.00	140.0 41.0		MANOR PARK SURGERY Manor Road Store	No Yes
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-18127	0.00	308.0		Manutan Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Other Generic Services Economic Development	Supplies and Services Capital	Operational Furniture And Equipment OTHER COSTS	203 7	14/04/2023 03/04/2023	2304-18128 2304-18129	0.00	376.0 90.000.0		Manutan Uk Limited MAP	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/04/2023	2304-18130	0.00	2,500.0	0 R	MAP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	03/03/2023 21/04/2023	2304-18131 2304-18132	0.00	127.0 4.940.0		Map Uk Maraid Design	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18133	0.00	114.4	0 R	Maram Talib	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	12/04/2023 27/02/2023	2304-18134 2304-18135	0.00	887.6 1,375.9		Marche Du Film Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18136 2304-18137	0.00	69.9 1.709.6		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-18138	0.00	29.4	6 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18139 2304-18140	0.00	58.9 140.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-18141	0.00	2,584.5	9 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18142 2304-18143	0.00 0.00	1,232.4 996.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023 27/02/2023	2304-18144	0.00	1,868.1	4 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023	2304-18145 2304-18146	0.00 0.00	65.5 40.4		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18147 2304-18148	0.00	29.4 17.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2023	2304-18148	0.00	26.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18150 2304-18151	0.00	55.7 949.1		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-18152	0.00	40.4	5 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18153 2304-18154	0.00	17.2 1,018.3		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-18155	0.00	2,685.7	5 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18156 2304-18157	0.00 0.00	50.3 50.3	1 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18158 2304-18159	0.00	894.5 58.9	7 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-18159 2304-18160	0.00 0.00	58.9	2 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18161	0.00	2,319.3		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-18163	0.00	17.2	2 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 27/02/2023	2304-18164 2304-18165	0.00	51.2 977.2		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-18166	0.00	58.9	2 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2023 28/02/2023	2304-18167 2304-18168	0.00 0.00	2,417.2 54.3		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023 28/02/2023	2304-18169	0.00	1,639.1	8 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023	2304-18170 2304-18171	0.00 0.00	17.2 25.1	2 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-18172	0.00	7.1	3 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-18173	0.00	58.92 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-18174	0.00	40.15 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-18175 2304-18176	0.00	40.15 R 104.26 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-18177	0.00	17.22 R 788.73 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-18178 2304-18179	0.00 0.00	41.03 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-18180 2304-18181	0.00 0.00	851.96 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-18182	0.00	140.28 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023	2304-18183 2304-18184	0.00 0.00	1,070.27 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-18185	0.00	906.87 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-18186 2304-18187	0.00 0.00	2,708.84 R 748.03 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 03/03/2023	2304-18188 2304-18189	0.00 0.00	3,118.37 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-18190	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 06/03/2023	2304-18191 2304-18192	0.00 0.00	573.60 R 1,056.28 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-18193	0.00	71.91 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-18194 2304-18195	0.00 0.00	410.70 R 2,814.07 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-18196	0.00	65.57 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-18197 2304-18198	0.00	718.02 R 1.791.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023 06/03/2023	2304-18199	0.00	1,424.78 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023	2304-18200 2304-18201	0.00 0.00	1,056.28 R 434.41 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/03/2023 06/03/2023	2304-18202	0.00	1,362.90 R 7.13 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-18203	0.00	1,232.44 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/03/2023 08/03/2023	2304-18205 2304-18206	0.00 0.00	17.22 R 1.899.03 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	08/03/2023	2304-18207	0.00	909.42 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023	2304-18208 2304-18209	0.00 0.00	58.92 R 750.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-18210	0.00	1,563.19 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-18211 2304-18212	0.00 0.00	566.34 R 1,599.71 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-18213	0.00	1,454.08 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-18214 2304-18215	0.00 0.00	1,488.76 R 58.92 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-18216	0.00	773.39 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-18217 2304-18218	0.00 0.00	114.80 R 45.92 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-18219	0.00	297.44 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-18220 2304-18221	0.00	1,894.61 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-18222	0.00	191.94 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-18223 2304-18224	0.00	18.09 R 560.56 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023 10/03/2023	2304-18225	0.00	955.77 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023	2304-18226 2304-18227	0.00	17.22 R 648.02 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	10/03/2023	2304-18228	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023 10/03/2023	2304-18229 2304-18230	0.00	17.22 R 1.314.05 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/03/2023	2304-18231	0.00 0.00	29.46 R 377.52 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/03/2023	2304-18232	0.00	17.22 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/03/2023 10/03/2023	2304-18234	0.00	29.46 R 944.41 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	14/03/2023	2304-18235 2304-18236	0.00 0.00	29.46 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023	2304-18237 2304-18238	0.00 0.00	17.22 R 163.02 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-18239	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 14/03/2023	2304-18240 2304-18241	0.00 0.00	208.88 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/03/2023	2304-18242	0.00	29.46 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 16/03/2023	2304-18243 2304-18244	0.00 0.00	29.46 R 87.81 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-18245	0.00	140.28 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-18246 2304-18247	0.00	58.92 R 1,724.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-18248	0.00	117.86 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 16/03/2023	2304-18249 2304-18250	0.00	31.90 R 18.30 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-18251	0.00	263.43 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-18252 2304-18253	0.00	73.58 R 697.84 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-18254 2304-18255	0.00 0.00	986.44 R 14.28 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023	2304-18256	0.00	55.95 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-18257 2304-18258	0.00 0.00	977.22 R 411.84 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-18259	0.00	10.99 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023	2304-18260 2304-18261	0.00 0.00	793.46 R 901.08 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-18262	0.00	977.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-18263 2304-18264	0.00 0.00	17.22 R 107.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-18265	0.00	657.45 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 20/03/2023	2304-18266 2304-18267	0.00 0.00	1,483.00 R 446.92 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-18268	0.00	1,495.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 23/03/2023	2304-18269 2304-18270	0.00 0.00	17.22 R 977.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-18271	0.00	7.13 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-18272 2304-18273	0.00	17.22 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-18274	0.00	1,600.10 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-18275 2304-18276	0.00 0.00	117.84 R 25.43 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-18277	0.00	7.13 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-18278 2304-18279	0.00 0.00	57.02 R 58.92 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023 23/03/2023	2304-18280	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023	2304-18281 2304-18282	0.00 0.00	1,402.75 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023 24/03/2023	2304-18283	0.00	58.92 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-18284 2304-18285	0.00 0.00	500.00 R 34.44 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023 24/03/2023	2304-18286 2304-18287	0.00	3,670.33 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023	2304-18288	0.00 0.00	12.28 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/03/2023 24/03/2023	2304-18289 2304-18290	0.00	3,300.91 R 29.46 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-18291	0.00	29.46 R	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2023	2304-18292	0.00	490.78 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 29/03/2023	2304-18293 2304-18294	0.00	17.22 R 3.309.92 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 29/03/2023	2304-18295 2304-18296	0.00	630.28 R 2.190.82 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-18296 2304-18297	0.00 0.00	2,190.82 R 799.75 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 29/03/2023	2304-18298 2304-18299	0.00 0.00	2,693.51 R 895.18 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-18300	0.00	567.58 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 30/03/2023	2304-18301 2304-18302	0.00 0.00	31.99 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-18303	0.00	29.46 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-18304 2304-18305	0.00 0.00	17.22 R 10.99 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023 30/03/2023	2304-18306	0.00	11.57 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023	2304-18307 2304-18308	0.00 0.00	656.28 R 1,177.36 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-18309 2304-18310	0.00 0.00	47.72 R 29.46 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-18311	0.00	773.90 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-18312 2304-18313	0.00 0.00	3,197.20 R 29.46 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-18314	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-18315 2304-18316	0.00	29.46 R 7.13 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023 03/04/2023	2304-18317	0.00	414.12 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-18318 2304-18319	0.00 0.00	6,392.12 R 61.14 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-18320	0.00	6,402.12 R 6.452.12 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/04/2023	2304-18321 2304-18322	0.00 0.00	6,392.12 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03/04/2023	2304-18323 2304-18324	0.00 0.00	6,402.12 R 11.78 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-18325	0.00	6,337.12 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-18326 2304-18327	0.00 0.00	17.22 R 2.521.02 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-18328	0.00	140.28 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-18329 2304-18330	0.00 0.00	576.29 R 2,572.30 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-18331	0.00	474.82 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-18332 2304-18333	0.00 0.00	17.22 R 6,402.12 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-18334	0.00	6,465.12 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023 06/04/2023	2304-18335 2304-18336	0.00 0.00	1,932.59 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-18337	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-18338 2304-18339	0.00	17.22 R 140.28 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-18340	0.00	36.59 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-18341 2304-18342	0.00	7.13 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-18343	0.00	883.34 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-18344 2304-18345	0.00	2,490.03 R 100.77 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-18346	0.00	375.51 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-18347 2304-18348	0.00	29.46 R 88.38 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023 12/04/2023	2304-18349	0.00	272.44 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-18350 2304-18351	0.00 0.00	4,380.00 R 163.02 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-18352	0.00	164.23 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-18353 2304-18354	0.00 0.00	17.22 R 17.22 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-18355 2304-18356	0.00 0.00	88.38 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-18357	0.00	3,927.08 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-18358 2304-18359	0.00 0.00	58.92 R 2,595.34 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-18360	0.00	42.02 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-18361 2304-18362	0.00 0.00	146.35 R 259.79 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-18363	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-18364 2304-18365	0.00	560.22 R 1,415.90 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-18366	0.00	1,885.81 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-18367 2304-18368	0.00	223.93 R 590.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-18369	0.00	544.88 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-18370 2304-18371	0.00	140.28 R 590.61 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-18372 2304-18373	0.00 0.00	200.13 R 1.566.90 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-18374	0.00	280.56 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 14/04/2023	2304-18375 2304-18376	0.00 0.00	1,073.51 R 252.66 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-18377	0.00	84.04 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023	2304-18378 2304-18379	0.00 0.00	17.22 R 7.53 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-18380	0.00	1,000.61 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-18381 2304-18382	0.00 0.00	29.46 R 431.37 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-18383	0.00	117.86 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-18384 2304-18385	0.00 0.00	1,120.47 R 140.28 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-18386	0.00	63.82 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-18387 2304-18388	0.00 0.00	1,460.29 R 1,557.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-18389	0.00	29.46 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-18390 2304-18391	0.00	84.04 R 7.13 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-18392	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-18393 2304-18394	0.00 0.00	144.72 R 52.58 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-18395	0.00	140.28 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-18396 2304-18397	0.00 0.00	58.92 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023 19/04/2023	2304-18398	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023	2304-18399 2304-18400	0.00 0.00	7.13 R 250.83 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-18401	0.00	724.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-18402 2304-18403	0.00 0.00	26.68 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/04/2023 19/04/2023	2304-18404 2304-18405	0.00	6.65 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	19/04/2023	2304-18406	0.00 0.00	3,202.29 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-18407 2304-18408	0.00	17.22 R 1,418.30 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
ony countri	00.0-1,2020		Sulaing Corrido	copplies and dervices		200	1010-112020	2304-10400	0.00	1,410.00 11		100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-18409	0.00	1.039.19 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 20/04/2023	2304-18410 2304-18411	0.00	1,595.08 R 193.76 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/04/2023	2304-18412	0.00	17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-18413 2304-18414	0.00	29.46 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-18415	0.00	792.85 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-18416 2304-18417	0.00 0.00	58.92 R 140.28 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-18418 2304-18419	0.00	50.31 R 140.28 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-18420	0.00	17.22 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023	2304-18421 2304-18422	0.00 0.00	544.88 R 17.22 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-18423	0.00	140.28 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-18424 2304-18425	0.00 0.00	313.15 R 544.88 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-18426	0.00	105.31 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-18427 2304-18428	0.00 0.00	17.22 R 210.59 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023 21/04/2023	2304-18429 2304-18430	0.00	52.58 R 17.22 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023	2304-18431	0.00 0.00	326.04 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 24/04/2023	2304-18432 2304-18433	0.00 0.00	10.99 R 65.57 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-18434	0.00	859.94 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-18435 2304-18436	0.00	58.92 R 103.88 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-18437 2304-18438	0.00 0.00	103.88 R 342.27 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/04/2023	2304-18439	0.00	88.38 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-18440 2304-18441	0.00 0.00	88.38 R 420.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-18442	0.00	1,295.88 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-18443 2304-18444	0.00	14.67 R 29.46 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-18445	0.00	88.38 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-18446 2304-18447	0.00 0.00	88.38 R 103.88 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	24/04/2023 20/04/2023	2304-18448 2304-18449	0.00 0.00	1,895.76 R 20.00 R	Marcher Roofing Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-18450	0.00	556.56 R	Marcin Ferreira-Rachmiel	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-18451 2304-18452	0.00 0.00	18.00 R 22.80 R	Marcin Ferreira-Rachmiel Marcin Ferreira-Rachmiel	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-18453	0.00	9.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	13/04/2023 18/04/2023	2304-18454 2304-18455	0.00 0.00	86.00 R 21.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/04/2023	2304-18456	0.00	112.97 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	11/04/2023 05/04/2023	2304-18457 2304-18458	0.00 0.00	650.00 R 21.60 R	REDACTED PERSONAL DATA Marek Antas	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 19/04/2023	2304-18459 2304-18460	0.00 0.00	24.70 R 10.00 R	Marek Antas Marek Antas	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-18461	0.00	10.00 R	Marek Antas	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	26/04/2023 06/04/2023	2304-18462 2304-18463	0.00	54.10 R 191.88 R	Marek Antas REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-18464	0.00	575.64 R	Margaret Foster	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	06/04/2023 18/04/2023	2304-18465 2304-18466	0.00	767.52 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023	2304-18467 2304-18468	0.00	79.50 R	Maria Koloda Maria Koloda	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-18468 2304-18469	0.00 0.00	42.00 R 13.50 R	Maria Koloda Maria Koloda	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Nursing Home	277 570	14/04/2023 26/04/2023	2304-18470 2304-18471	0.00 0.00	18.00 R 50,850.26 R	Maria Koloda MARIA MALLABAND NURSING HOMES LTD WILLOW	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-18472	0.00	18.00 R	Maria Stefanidi	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-18473 2304-18474	0.00 0.00	27.00 R 18.00 R	Maria Stefanidi Maria Stefanidi	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18475	0.00	30.00 R	Maria Toerova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-18476 2304-18477	0.00 0.00	82.50 R 18.00 R	Maria Toerova Maria Toerova	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023 26/04/2023	2304-18478 2304-18479	0.00	18.00 R 30.00 R	Maria Toerova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	26/04/2023	2304-18480	0.00	36.00 R	Maria Toerova Maria Toerova	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	277 634	26/04/2023 21/04/2023	2304-18481 2304-18482	0.00	27.00 R 134.66 R	Maria Toerova REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-18483	0.00	22.50 R	Marian Popovici	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18484 2304-18485	0.00	18.00 R 22.50 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18486	0.00	40.50 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18487 2304-18488	0.00 0.00	18.00 R 31.50 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18489	0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18491	0.00	18.00 R 18.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-18492 2304-18493	0.00 0.00	27.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-18494	0.00	22.50 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-18495 2304-18496	0.00 0.00	9.00 R 27.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-18497	0.00	27.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-18498 2304-18499	0.00 0.00	18.00 R 22.50 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023 14/04/2023	2304-18500 2304-18501	0.00	18.00 R 18.00 R	Mariana Ferechova	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023	2304-18502	0.00 0.00	27.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-18503 2304-18504	0.00 0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18505	0.00	45.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-18506 2304-18507	0.00	27.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18508	0.00	18.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-18509 2304-18510	0.00 0.00	27.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-18511 2304-18512	0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-18513	0.00	76.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 26/04/2023	2304-18514	0.00	767.52 R 136.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/04/2023	2304-18516	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Placement Support	277 550	25/04/2023 03/04/2023	2304-18517 2304-18518	0.00 0.00	120.00 R 152.86 R	Marie Senior REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18519	0.00	18.00 R	Marilisa Dolci	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 19/04/2023	2304-18520 2304-18521	0.00 0.00	18.00 R 27.00 R	Marilisa Dolci Marilisa Dolci	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services	277	06/04/2023	2304-18522 2304-18523	0.00	20.00 R	Marina Beckwith	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Residential Admissions, Booking Fees & Ticket Sales	580 933	26/04/2023 20/04/2023	2304-18524	0.00 0.00	3,595.04 R 215.00 R	Marina Lodge REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Section 17 OTHER COSTS	551 7	18/04/2023 11/04/2023	2304-18525 2304-18526	0.00	40.00 R 94.17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
as ony countri		go carao a		- spinor		,	11/0-12020	200-10020	5.00	517 6		·-

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Cap Rev	al Or Beneficiary Name nue	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/04/2023	2304-18527	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	06/04/2023 26/04/2023	2304-18528 2304-18529	0.00	10,000.00 R 2.090.00 R	Mark Dobson Mark Edwards	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-18530	0.00	290.00 R	Mark Edwards	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Communities, Housing and Environment	Insurance Customer Access	Supplies and Services Supplies and Services	Insurance Claims Bought In Professional Services	248 277	19/04/2023 05/04/2023	2304-18531	0.00	1,500.00 R 27.00 R	REDACTED PERSONAL DATA Marketa Prazanova	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18533	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18534 2304-18535	0.00	36.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18536	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18537 2304-18538	0.00 0.00	22.50 R 9.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-18539	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-18540 2304-18541	0.00 0.00	18.00 R 22.50 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-18542	0.00	36.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-18543 2304-18544	0.00	40.50 R 27.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-18545 2304-18546	0.00	21.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	14/04/2023	2304-18547	0.00 0.00	36.00 R 18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-18548 2304-18549	0.00 0.00	9.00 R 12.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-18550	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-18551 2304-18552	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-18553	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-18554 2304-18555	0.00	22.50 R 13.50 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18556	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-18557 2304-18558	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18559	0.00	30.60 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-18560 2304-18561	0.00 0.00	18.00 R 22.50 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-18562	0.00	19.80 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-18563 2304-18564	0.00 0.00	9.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-18565 2304-18566	0.00 0.00	27.00 R 21.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-18567	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-18568 2304-18569	0.00	18.00 R 27.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-18570	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Teaching Materials Leaving Care Allowances	202 634	08/03/2023 01/03/2023	2304-18571 2304-18572	0.00	7.50 R 3.15 R	Marks & Spencer Plc Sa Marks&spencer Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Hospitality	255	20/03/2023	2304-18573	0.00	20.00 R	Marks&spencer Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29/03/2023 09/04/2023	2304-18574 2304-18575	0.00	30.00 R 23.75 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	22/04/2023	2304-18576	0.00	46.33 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Contact Teaching Materials	548 202	08/03/2023 16/03/2023	2304-18577 2304-18578	0.00	9.60 R 52.00 R	Marks&spencer Plc Saca Marks&spencer Plc Saca	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/03/2023	2304-18579	0.00	3.30 R	Marks&spencer Pic Saca	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023 17/04/2023	2304-18580 2304-18581	0.00	2.95 R 3.10 R	Marks&spencer Pic Saca Marks&spencer Pic Saca	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 550	19/04/2023	2304-18582	0.00	3.65 R	Marks&spencer Plc Saca	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Supplies and Services	Placement Support Food & Drink	231	24/04/2023 24/04/2023	2304-18583 2304-18584	0.00	6.00 R 3.10 R	Marks&spencer Plc Saca Marks&spencer Plc Saca	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/03/2023 17/03/2023	2304-18585 2304-18586	0.00	4.00 R 25.45 R	Marks&spencer Plc Sf Marks&spencer Plc Sf	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	13/04/2023	2304-18587	0.00	25.45 R 38.05 R	Marks&spencer Pic Sf	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	22/04/2023 27/03/2023	2304-18588 2304-18589	0.00 0.00	8.58 R 512.22 R	Marks&spencer Plc Sf Marlborough Radio	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-18590	0.00	486.00 R	Marlborough Radio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-18591 2304-18592	0.00 0.00	511.25 R 36.00 R	MARLBOROUGH RADIO SERVICES MARLBOROUGH RADIO SERVICES	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-18593	0.00	285.12 R	MARLBOROUGH RENTALS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	21/04/2023 24/04/2023	2304-18594 2304-18595	0.00 0.00	166.32 R 240.83 R	MARLBOROUGH RENTALS LTD Marlin	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	06/04/2023	2304-18596	0.00	145.00 R	Marlowe Fire And Security Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Finance	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	27/04/2023 17/04/2023	2304-18597 2304-18598	0.00	731.20 R 966.99 R	Marshalls Mono Ltd Marston (Holdings) Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	19/04/2023	2304-18599	0.00	14.69 R	Marston (Holdings) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	17/04/2023 16/03/2023	2304-18600 2304-18601	0.00 0.00	294.04 R 45.97 R	MARSTON BOOK SERVICES LTD Martin McColl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	21/03/2023 06/04/2023	2304-18602 2304-18603	0.00	16.67 R 27.00 R	Martin McColl Martin McColl	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2304-18604	0.00	50.00 R	Martin McColl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wiefare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	06/04/2023 11/04/2023	2304-18605 2304-18606	0.00	50.00 R 650.00 R	Martin McColl REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-18607	0.00	60.00 R	Martine Goodwin	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Fees - Level 4	580 520	26/04/2023	2304-18608 2304-18609	0.00	3,366.44 R 200.00 R	Mary Hare School Mary Kadzirange	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-18610	0.00	3,762.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	11/04/2023 24/04/2023	2304-18611 2304-18612	0.00	20.00 R 23.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/04/2023	2304-18613	0.00	1,800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	28/04/2023 05/04/2023	2304-18614 2304-18615	0.00 0.00	450.00 R 18.00 R	REDACTED PERSONAL DATA Maryna Godwin	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18616	0.00	162.00 R	Maryna Godwin	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Placement Support	277 550	26/04/2023 06/04/2023	2304-18617 2304-18618	0.00 0.00	18.00 R 650.28 R	Maryna Godwin REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568 568	19/04/2023 19/04/2023	2304-18619 2304-18620	0.00	286.88 R	Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Agency Payments Supplies and Services	Home Care Computer Software & Equipment	214	19/04/2023	2304-18620 2304-18621	0.00	6,987.07 R 200.00 R	Master Quality Healthcare Services Ltd Masternaut Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550 70	10/03/2023 22/03/2023	2304-18622 2304-18623	0.00	13.33 R 83.33 R	Matalan Matalan	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Employees Supplies and Services	Training & Development Teaching Materials	202	28/03/2023	2304-18624	0.00 0.00	41.67 R	Matalan	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Clothing & Uniforms Placement Support	241 550	29/03/2023 14/04/2023	2304-18625 2304-18626	0.00	100.00 R 75.00 R	Matalan Matalan Ecom	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Rents	141	26/04/2023	2304-18627	0.00	1.00 R	Mather Jamie Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023 05/04/2023	2304-18628 2304-18629	0.00	105.00 R 17.34 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-18630	0.00	804.78 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-18631	0.00	12.74 R 5.93 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-18633	0.00	402.39 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-18634 2304-18635	0.00	14.29 R 129.09 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-18636	0.00	295.26 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-18637 2304-18638	0.00 0.00	17.94 R 26.60 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2023	2304-18639	0.00	38.25 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/04/2023 13/04/2023	2304-18640 2304-18641	0.00 0.00	2,342.20 R 111.40 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 19/04/2023	2304-18642 2304-18643	0.00 0.00	12.59 R 128.71 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-18643 2304-18644	0.00	128.71 R 181.99 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-18645	0.00	309.40 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 21/04/2023	2304-18646 2304-18647	0.00	63.20 R 13.38 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/04/2023	2304-18648	0.00	415.70 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/04/2023	2304-18649	0.00	20.10 R 67.02 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023	2304-18651	0.00	39.15 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/04/2023 21/04/2023	2304-18652 2304-18653	0.00	34.50 R 34.50 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205 205	21/04/2023	2304-18654	0.00	52.63 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/04/2023 26/04/2023	2304-18655 2304-18656	0.00 0.00	8.00 R 157.50 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	26/04/2023	2304-18657	0.00	6.18 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Public Health Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	11/04/2023 30/03/2023	2304-18658 2304-18659	0.00 0.00	102.20 R 36.75 R	Maths Circle Ltd Matrix Superbowl Skipton	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2023	2304-18660	0.00	3.20 R	Matrix Superbowl Skipton	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	31/03/2023 31/03/2023	2304-18661 2304-18662	0.00 0.00	34.75 R 13.20 R	Matrix Superbowl Skipton Matrix Superbowl Skipton	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	19/04/2023	2304-18663	0.00	1,624.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Insurance Claims Food & Drink	248 231	21/04/2023 06/04/2023	2304-18664 2304-18665	0.00 0.00	115.00 R 1,257.27 R	REDACTED PERSONAL DATA Matthew Clark Bibendum	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/04/2023	2304-18666	0.00	418.22 R	Matthew Clark Bibendum	No
Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/04/2023 21/04/2023	2304-18667 2304-18668	0.00	925.49 R 511.20 R	Matthew Clark Bibendum Matthew Clark Bibendum	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/04/2023	2304-18669	0.00	719.56 R	Matthew Clark Bibendum	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	11/04/2023 12/04/2023	2304-18670 2304-18671	0.00	48.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277 277	27/04/2023 05/04/2023	2304-18672 2304-18673	0.00	500.00 R	Matthew Lazenby	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	7	12/04/2023	2304-18674	0.00 0.00	1,658.88 R 1,454.72 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	12/04/2023	2304-18675	0.00	680.13 C	Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Asset Management Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	14/04/2023 18/04/2023	2304-18677	0.00 0.00	9,108.84 C 1,418.64 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	18/04/2023 18/04/2023	2304-18678	0.00	1,714.19 C 1,205.98 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways Highways	Capital	OTHER COSTS	7	18/04/2023	2304-18680	0.00	780.34 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Regeneration Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	18/04/2023 18/04/2023	2304-18681 2304-18682	0.00 0.00	2,128.20 C 2,350.08 R	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-18683	0.00	1,333.24 R	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	19/04/2023 19/04/2023	2304-18684 2304-18685	0.00 0.00	5,954.00 C 319.23 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/04/2023	City Development	Asset Management	Capital	OTHER COSTS	7	20/04/2023	2304-18686	0.00	516.50 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Asset Management Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	24/04/2023 24/04/2023	2304-18687 2304-18688	0.00 0.00	339.15 C 10,311.25 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-18689	0.00	211.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	HRA Housing Leeds Culture and Sport	Capital Capital	OTHER COSTS OTHER COSTS	7 7	17/04/2023 03/04/2023	2304-18690 2304-18691	0.00 0.00	100.00 C 1.970.00 C	REDACTED PERSONAL DATA Max Fordham LLP	No No
Leeds City Council	30/04/2023	City Development	Culture and Sport	Capital	OTHER COSTS	7	03/04/2023	2304-18692	0.00	435.00 C	Max Fordham LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	06/03/2023 09/03/2023	2304-18693 2304-18694	0.00	13.00 R 12.99 R	Max Spielmann Ltd Max Spielmann Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/03/2023	2304-18695	0.00	12.00 R	Max Spielmann Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations External Income	Leaving Care Allowances Nursery Fees Income	634 926	05/04/2023 14/04/2023	2304-18696 2304-18697	0.00	12.99 R 775.50 R	Max Spielmann Ltd Maximus Uk Services Ltd	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/04/2023	2304-18698	0.00	452.00 R	Maxine Best	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/04/2023	2304-18699	0.00	650.00 R 130.00 R	Maxine Best Maxine Best	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	28/04/2023	2304-18701	0.00	93.82 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-18702 2304-18703	0.00 0.00	1,980.00 R 1,650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	06/04/2023 06/04/2023	2304-18704 2304-18705	0.00	1,650.00 R 1,650.00 R	Maxxima Ltd Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/04/2023	2304-18706	0.00	1,650.00 R	Maxima Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-18707 2304-18708	0.00 0.00	1,650.00 R 1,800.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/04/2023	2304-18709	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-18710 2304-18711	0.00 0.00	990.00 R 1,320.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/04/2023	2304-18712	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-18713 2304-18714	0.00 0.00	17.82 R 16.70 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/04/2023	2304-18715	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-18716 2304-18717	0.00 0.00	1,800.00 R 1,320.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18718	0.00	990.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18719 2304-18720	0.00 0.00	360.00 R 1,800.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	14/04/2023	2304-18721 2304-18722	0.00	825.00 R 990.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	14/04/2023	2304-18723	0.00	902.00 R	Maxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18724 2304-18725	0.00	1,320.00 R 1,650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023	2304-18726	0.00	1,800.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18727 2304-18728	0.00	990.00 R 825.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18729	0.00	990.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18730 2304-18731	0.00 0.00	3.60 R 1,800.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18732	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18733 2304-18734	0.00 0.00	6.30 R 1,650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18735	0.00	7.15 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18736 2304-18737	0.00	1,540.00 R 1.650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18738	0.00	1,750.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18739 2304-18740	0.00 0.00	924.00 R 1,080.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18741 2304-18742	0.00	990.00 R 990.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023	2304-18743	0.00	1,320.00 R	Maxxima Ltd Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	14/04/2023	2304-18744 2304-18745	0.00	990.00 R 1.050.00 R	Maxxima Ltd Maxxima Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	14/04/2023	2304-18746	0.00	360.00 R	Maxxima Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023	2304-18747 2304-18748	0.00	1,400.00 R 1.320.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18749	0.00	1,320.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023	2304-18750 2304-18751	0.00	3.35 R 1.320.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18752	0.00	1,440.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	14/04/2023	2304-18753 2304-18754	0.00	1,650.00 R 1.800.00 R	Maxxima Ltd Maxxima I td	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18755	0.00	5.95 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	14/04/2023 14/04/2023	2304-18756 2304-18757	0.00 0.00	1,650.00 R 2.30 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18758	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	14/04/2023 14/04/2023	2304-18759 2304-18760	0.00 0.00	1,650.00 R 1,650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023 14/04/2023	2304-18761 2304-18762	0.00	1,750.00 R 16.40 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	Juru4/2023	Audus aliu Fiediui	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18/62	0.00	10.40 K	maxallid Liu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18763	0.00	1,320.00 R	Maxxima Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18764 2304-18765	0.00	21.56 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18765	0.00 0.00	6.00 R 1.800.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18767	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff	8	14/04/2023	2304-18768 2304-18769	0.00	1,750.00 R 1,650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff	8	14/04/2023	2304-18770	0.00	6.75 R	Maxima Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18771	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18772 2304-18773	0.00 0.00	1,650.00 R 1.650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18774	0.00	1,800.00 R	Maxxima Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18775 2304-18776	0.00	1,650.00 R	Maxxima Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18777	0.00 0.00	1,650.00 R 6.66 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18778	0.00	23.10 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18779 2304-18780	0.00 0.00	1,750.00 R 9.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18781	0.00	8.93 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-18782 2304-18783	0.00 0.00	19.00 R 1.650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18784	0.00	1,800.00 R	Maxxima Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	14/04/2023 14/04/2023	2304-18785 2304-18786	0.00	1,750.00 R 1.650.00 R	Maxxima Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	14/04/2023	2304-18787	0.00	1,650.00 R	Maxxima Ltd Maxxima Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18788	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	14/04/2023 14/04/2023	2304-18789 2304-18790	0.00	1,650.00 R 1.650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18791	0.00	1,320.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff	8	14/04/2023	2304-18792 2304-18793	0.00	19.90 R 8.78 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff	8	14/04/2023	2304-18794	0.00	660.00 R	Maxxima Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	14/04/2023	2304-18795 2304-18796	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	21/04/2023	2304-18796	0.00	960.00 R 1.800.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/04/2023	2304-18798	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	21/04/2023 28/04/2023	2304-18799 2304-18800	0.00 0.00	1,320.00 R 1,650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/04/2023	2304-18801	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	28/04/2023 28/04/2023	2304-18802 2304-18803	0.00 0.00	4.50 R 1,650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/04/2023	2304-18804	0.00	1,650.00 R	Maxima Ltd	No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/04/2023	2304-18805	0.00	1,750.00 R	Maxxima Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	28/04/2023 28/04/2023	2304-18806 2304-18807	0.00 0.00	640.00 R 1.650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/04/2023	2304-18808	0.00	1,750.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	28/04/2023 28/04/2023	2304-18809 2304-18810	0.00 0.00	1,650.00 R 1,650.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/04/2023	2304-18811	0.00	1,800.00 R	Maxima Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/04/2023 28/04/2023	2304-18812 2304-18813	0.00	1,320.00 R	Maxxima Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	28/04/2023	2304-18814	0.00	1,980.00 R 1,750.00 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/04/2023	2304-18815	0.00	1,650.00 R	Maxxima Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	28/04/2023 28/04/2023	2304-18816 2304-18817	0.00	640.00 R 14.90 R	Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-18818	0.00	2,829.06 R	MAYFIELD VIEW CARE HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Learning	Supplies and Services Supplies and Services	External Audit Fees Bought In Professional Services	261 277	06/04/2023 12/04/2023	2304-18819 2304-18820	0.00	10,945.00 R 1 980 00 R	Mazars LLP Mazar Guida Provehology Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/04/2023	2304-18821	0.00	583.70 R	Maze Guide Psychology Ltd Mccarthys Removal And Storage	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	08/03/2023 20/03/2023	2304-18822 2304-18823	0.00	281.83 R 270.83 R	McCarthys Storage	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	27/03/2023	2304-18824	0.00	270.83 R 735.80 R	McCarthys Storage McCarthys Storage	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	06/04/2023	2304-18825	0.00	281.83 R	McCarthys Storage	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Supplies and Services	Placement Support Insurance Claims	550 248	24/04/2023 05/04/2023	2304-18826 2304-18827	0.00 0.00	735.80 R 1,500.00 R	McCarthys Storage Mcdermott Smith Law Ltd	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	28/02/2023	2304-18828	0.00	7.39 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Food & Drink	548 231	28/02/2023 28/02/2023	2304-18829 2304-18830	0.00	2.75 R 17.25 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/03/2023	2304-18831	0.00	6.32 R	McDonalds	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	02/03/2023 03/03/2023	2304-18832 2304-18833	0.00	9.88 R 6.80 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	06/03/2023	2304-18833	0.00 0.00	11.89 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/03/2023	2304-18835	0.00	3.08 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	06/03/2023 07/03/2023	2304-18836 2304-18837	0.00	30.60 R 5.90 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2023	2304-18838	0.00	2.18 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	09/03/2023 09/03/2023	2304-18839 2304-18840	0.00	18.38 R 5.07 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	13/03/2023	2304-18841	0.00	5.79 R	McDonalds	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549 548	13/03/2023	2304-18842	0.00	11.40 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	13/03/2023 14/03/2023	2304-18843 2304-18844	0.00	7.23 R 14.78 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	15/03/2023	2304-18845	0.00	7.64 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Contact	285 548	15/03/2023 15/03/2023	2304-18846 2304-18847	0.00	8.25 R 21.20 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/03/2023	2304-18848	0.00	7.59 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	16/03/2023 17/03/2023	2304-18849 2304-18850	0.00 0.00	9.12 R 2.56 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	17/03/2023	2304-18851	0.00	8.56 R	McDonalds	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	20/03/2023	2304-18852 2304-18853	0.00	6.36 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	21/03/2023	2304-18854	0.00 0.00	6.89 R 6.64 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550 634	21/03/2023	2304-18855	0.00	6.59 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	22/03/2023 23/03/2023	2304-18856 2304-18857	0.00	6.02 R 5.56 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/03/2023	2304-18858	0.00	8.97 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	23/03/2023 23/03/2023	2304-18859 2304-18860	0.00	24.01 R 5.29 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/03/2023	2304-18861	0.00	1.00 R	McDonalds	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/03/2023	2304-18862	0.00	5.09 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Food & Drink	548 231	24/03/2023 24/03/2023	2304-18863 2304-18864	0.00 0.00	11.89 R 5.74 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	27/03/2023	2304-18865	0.00	5.61 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	27/03/2023 27/03/2023	2304-18866 2304-18867	0.00	24.83 R 5.39 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	28/03/2023	2304-18868	0.00	3.99 R	McDonalds	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Direct Work	231 549	30/03/2023 30/03/2023	2304-18869	0.00	8.10 R 4.32 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	30/03/2023	2304-18870 2304-18871	0.00 0.00	4.32 R 9.18 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/03/2023 30/03/2023	2304-18872	0.00	6.99 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	30/03/2023 03/04/2023	2304-18873 2304-18874	0.00 0.00	3.38 R 5.69 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2304-18875	0.00	6.72 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	03/04/2023	2304-18876 2304-18877	0.00 0.00	10.80 R 9.78 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/04/2023	2304-18878	0.00	11.07 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	04/04/2023	2304-18879 2304-18880	0.00	7.23 R 13.04 R	McDonalds McDonalds	Yes Yes
au ony country	03,34,2023			rigoroy r ayments		331	0-10-11 EUE0	2509-10000	0.00	10.04 10		100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	04/04/2023	2304-18881	0.00	20.35	5 R	McDonalds	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Placement Support	550	04/04/2023 05/04/2023	2304-18882	0.00	7.19	R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Food & Drink Leaving Care Allowances	231 634	05/04/2023	2304-18883 2304-18884	0.00 0.00	12.10 3.00		McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Placement Support	256 550	05/04/2023 05/04/2023	2304-18885 2304-18886	0.00	66.29 13.76		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/04/2023	2304-18887	0.00	7.79	R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	05/04/2023 10/04/2023	2304-18888 2304-18889	0.00 0.00	6.59 12.41		McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	11/04/2023 11/04/2023	2304-18890 2304-18891	0.00 0.00	7.19 19.19		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2304-18892	0.00	7.29	R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	548 634	12/04/2023 12/04/2023	2304-18893 2304-18894	0.00 0.00	19.00		McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Subsistence Direct Work	256 549	12/04/2023	2304-18895 2304-18896	0.00 0.00	17.09 4.76	9 R	McDonalds McDonalds	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	12/04/2023	2304-18897	0.00	3.40	R	McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	12/04/2023 12/04/2023	2304-18898 2304-18899	0.00	9.77	7 R 3 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 256	14/04/2023 14/04/2023	2304-18900 2304-18901	0.00	10.72 18.13	2 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Section 17	551	14/04/2023	2304-18902	0.00	20.77	7 R	McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2023 15/04/2023	2304-18903 2304-18904	0.00	13.17 17.47		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence Leaving Care Allowances	256 634	17/04/2023 17/04/2023	2304-18905 2304-18906	0.00	13.95		McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Subsistence	256	17/04/2023	2304-18907	0.00 0.00	7.02 2.88	3 R	McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Direct Work	256 549	19/04/2023 19/04/2023	2304-18908 2304-18909	0.00	2.90 8.70		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Subsistence	256 256	19/04/2023 19/04/2023	2304-18910	0.00	6.53 5.49	3 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Direct Work	549	20/04/2023	2304-18911 2304-18912	0.00 0.00	6.43		McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	20/04/2023 20/04/2023	2304-18913	0.00	28.02 15.16		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2304-18915	0.00	0.99	R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/04/2023 22/04/2023	2304-18916 2304-18917	0.00 0.00	15.76 11.57		McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Grants	548 635	24/04/2023	2304-18918 2304-18919	0.00 0.00	11.56 7.59		McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	24/04/2023	2304-18920	0.00	12.11	1 R	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	24/04/2023 25/04/2023	2304-18921 2304-18922	0.00 0.00	8.39 7.26		McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Subsistence	634 256	25/04/2023 25/04/2023	2304-18923 2304-18924	0.00 0.00	8.38 2.69	3 R	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Agency Payments	Direct Work	549	27/03/2023	2304-18925	0.00	8.47	7 R	McDonalds 1141	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	10/03/2023 14/03/2023	2304-18926 2304-18927	0.00	15.07 29.53		McDonalds 1595 McDonalds 1595	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550 550	14/03/2023 15/03/2023	2304-18928	0.00	5.96 11.63	3 R	McDonalds 1595 McDonalds 1595	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	15/03/2023	2304-18929 2304-18930	0.00 0.00	6.98		McDonalds 1595	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	25/04/2023 09/04/2023	2304-18931 2304-18932	0.00	5.39 1.89		McDonalds 1595 McDonalds 1678	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2304-18933	0.00	10.39	R	McDonalds647	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	07/03/2023 07/03/2023	2304-18934 2304-18935	0.00 0.00	3.98 4.39		McDonalds668 McDonalds668	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	05/04/2023 05/04/2023	2304-18936 2304-18937	0.00 0.00	3,117.50 16.829.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	06/04/2023	2304-18938	0.00	1,290.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA BITMO	Capital Capital	OTHER COSTS CONSTRUCTION	7	06/04/2023 06/04/2023	2304-18939 2304-18940	0.00 0.00	3,870.00 812.60		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 14/04/2023	2304-18941 2304-18942	0.00 0.00	8,926.00 350.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-18943	0.00	8,900.00) R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-18944 2304-18945	0.00 0.00	12,604.00 22,728.00	DR DR	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-18946 2304-18947	0.00 0.00	1,848.00 17,608.70) R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-18948	0.00	18,783.70	R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	14/04/2023 21/04/2023	2304-18949 2304-18950	0.00 0.00	16,337.00 12,014.50	D R D C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-18951 2304-18952	0.00 0.00	9,270.00 41,692.00	R	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-18953	0.00	8,208.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	21/04/2023 26/04/2023	2304-18954 2304-18955	0.00	21,980.00 7.310.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-18956 2304-18957	0.00	5,512.00 5.086.00		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/04/2023	2304-18958	0.00	3,779.80	C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	27/04/2023 28/04/2023	2304-18959 2304-18960	0.00 0.00	2,042.50 790.00		Mchale Contracts & Plant Environmental Mckinlay Mountaineering	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Office Consumables	634 210	22/02/2023 13/03/2023	2304-18961 2304-18962	0.00 0.00	9.00		Me Group International PI Me Group International PI	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	634	05/04/2023	2304-18963	0.00	9.00	R	Me Group International PI	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	14/04/2023 26/04/2023	2304-18964 2304-18965	0.00	730.40 4.013.12		Meadfleet Limited MEADOW BOOKE MANOR	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Residential Care Dementia	580	26/04/2023	2304-18966 2304-18967	0.00	22,876.07		MEADOW BOOKE MANOR	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	571 580	26/04/2023 26/04/2023	2304-18968	0.00 0.00	2,287.96 1,801.52	2 R	Meadow Lodge Residential Home MEADOWFIELD LODGE	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-18969 2304-18970	0.00 0.00	2,567.28 3,310.44		Meadowhurst - Lifeways Meadowhurst - Lifeways	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-18971	0.00	14,322.72	2 R	Meadowhurst - Lifeways	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/04/2023 21/04/2023	2304-18972 2304-18973	0.00 0.00	29.90 29.90	R	Meadows Care limited Meadows Care limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Learning	Agency Payments Agency Payments	General External Residential Placements SEN Placements	507 566	28/04/2023 28/04/2023	2304-18974 2304-18975	0.00 0.00	22,157.87	7 R	Meadows Care limited Meadows Care limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-18976	0.00	20,013.56	6 R	Meadows Care limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Agency Payments Supplies and Services	SEN Placements Licences	566 266	28/04/2023 19/04/2023	2304-18977 2304-18978	0.00 0.00	2,420.00 42.83	3 R	Meadows Care limited Meanwood Childrens Centre	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Waste Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	06/04/2023 19/04/2023	2304-18979 2304-18980	0.00 0.00	4,679.90 52.48		Meanwood Preschool MEANWOOD ROAD HWRC	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/04/2023	2304-18981	0.00	1,500.00	R	Meanwood Valley Partnership	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Learning	Agency Payments Supplies and Services	Payments To Voluntary Organisations Bought In Professional Services	561 277	26/04/2023 28/04/2023	2304-18982 2304-18983	0.00 0.00	16,934.75 500.00	R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/04/2023 28/04/2023	2304-18984 2304-18985	0.00 0.00	250.00 750.00		Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/04/2023	2304-18986	0.00	1,250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/04/2023 28/04/2023	2304-18987 2304-18988	0.00 0.00	250.00 250.00		Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/04/2023	2304-18989	0.00	1,000.00		Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/04/2023	2304-18991	0.00	500.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Agency Payments Premises	Day Centre Maintenance Of Buildings	564 101	28/04/2023 05/04/2023	2304-18992 2304-18993	0.00 0.00	750.00 45,271.88	B R	Meanwood Valley Urban Farm MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	05/04/2023 05/04/2023	2304-18994 2304-18995	0.00 0.00	85,226.20 638.94	R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/04/2023	2304-18996	0.00	2,196.09	9 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	05/04/2023 06/04/2023	2304-18997 2304-18998	0.00 0.00	5,314.68 93,325.82		MEARS LIMITED MEARS LIMITED	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/04/2023	2304-18999	0.00	570.78		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs Maintenance Of Buildings	107 101	06/04/2023 06/04/2023	2304-19000 2304-19001	0.00	1,928.69		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 106	06/04/2023	2304-19002	0.00	70,348.83	R	MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	107	06/04/2023 06/04/2023	2304-19003 2304-19004	0.00 0.00	421.21 1,686.67		MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	06/04/2023	2304-19005 2304-19006	0.00	83,195.27 630.25		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/04/2023	2304-19007	0.00	301.70	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107	06/04/2023 06/04/2023	2304-19008 2304-19009	0.00	10,042.12 6,817.20		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/04/2023	2304-19010	0.00	29,440.58	C	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts HRA BITMO	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	06/04/2023 06/04/2023	2304-19011 2304-19012	0.00 0.00	2,107.48 14,770.00	C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	HRA BITMO Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	06/04/2023 06/04/2023	2304-19013 2304-19014	0.00 0.00	35,547.89 5,314.68	C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-19015	0.00	5,314.68	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-19016 2304-19017	0.00 0.00	10,629.36 10,629.36	R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/04/2023	2304-19018	0.00	117,366.66	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	12/04/2023 12/04/2023	2304-19019 2304-19020	0.00	202.01 6.140.50	R R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	13/04/2023 13/04/2023	2304-19021 2304-19022	0.00	100.01 70.430.92		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/04/2023	2304-19023	0.00	838.63	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	13/04/2023 14/04/2023	2304-19024 2304-19025	0.00	777.75 38.614.97		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/04/2023	2304-19026	0.00	1,851.64	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3	14/04/2023 14/04/2023	2304-19027 2304-19028	0.00	3,877.01		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/04/2023	2304-19029	0.00	46,805.11		MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	14/04/2023 14/04/2023	2304-19030 2304-19031	0.00 0.00	530.98 2,323.27		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	14/04/2023	2304-19032 2304-19033	0.00	30,222.16		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/04/2023	2304-19034	0.00	2,506.90	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance Maintenance Of Buildings	104 101	14/04/2023 19/04/2023	2304-19035 2304-19036	0.00 0.00	2,121.79 9,109.48	R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/04/2023	2304-19037	0.00	106,029.85	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	19/04/2023 19/04/2023	2304-19038 2304-19039	0.00 0.00	362.70 3,195.87	R R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/04/2023	2304-19040	0.00	56.72	. C	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	20/04/2023 20/04/2023	2304-19041 2304-19042	0.00 0.00	30,488.18 18,952.93		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	20/04/2023 20/04/2023	2304-19043 2304-19044	0.00	171.10 694.92		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/04/2023	2304-19045	0.00	8,600.16	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	20/04/2023 20/04/2023	2304-19046 2304-19047	0.00	54,740.10 69.678.99		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/04/2023	2304-19048	0.00	153,430.88	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	21/04/2023 21/04/2023	2304-19049 2304-19050	0.00	759.47 2.699.77		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 106	21/04/2023 21/04/2023	2304-19051 2304-19052	0.00	58,350.77		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106	21/04/2023	2304-19052	0.00	5,060.57 4,399.08		MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	21/04/2023 21/04/2023	2304-19054 2304-19055	0.00 0.00	5,314.68 912.50		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/04/2023	2304-19056	0.00	13,771.23	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance Maintenance Of Buildings	104 101	25/04/2023 27/04/2023	2304-19057 2304-19058	0.00	2,890.36 47.209.14		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/04/2023	2304-19059	0.00	42,176.72	! R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	27/04/2023 27/04/2023	2304-19060 2304-19061	0.00 0.00	546.33 712.22	R R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27/04/2023 27/04/2023	2304-19062 2304-19063	0.00 0.00	2,148.96 198,244.21	R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/04/2023	2304-19064	0.00	3,492.46	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27/04/2023 27/04/2023	2304-19065 2304-19066	0.00 0.00	680.38 10.488.00		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/04/2023	2304-19067	0.00	24,526.52	C C	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27/04/2023 27/04/2023	2304-19068 2304-19069	0.00	5,005.84 10.52	R R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	27/04/2023 28/04/2023	2304-19070 2304-19071	0.00 0.00	6,018.23 27,696.54	C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106	28/04/2023	2304-19072	0.00	214.32	R R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	28/04/2023 28/04/2023	2304-19073 2304-19074	0.00	1,803.89 33.112.61		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/04/2023	2304-19075	0.00	352.29	R	MEARS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	28/04/2023 28/04/2023	2304-19076 2304-19077	0.00	2,972.64 27.982.31		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/04/2023	2304-19078	0.00	719.98	R	MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	107 265	28/04/2023 28/04/2023	2304-19079 2304-19080	0.00 0.00	716.53 10,629.36		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-19081 2304-19082	0.00 0.00	599.88 195.64		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	05/04/2023	2304-19083	0.00	650.67	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-19084 2304-19085	0.00 0.00	-2,922.24 9,205.18		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-19086	0.00	4,395.11	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	05/04/2023 05/04/2023	2304-19087 2304-19088	0.00 0.00	60,227.41 523.68	R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/04/2023	2304-19089	0.00	286.88	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-19090 2304-19091	0.00	9,539.54 4,261.92		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	26/04/2023 26/04/2023	2304-19092 2304-19093	0.00	62,077.43 523.68		Medacs Healthcare	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-19094	0.00	286.88	R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Asset Management Asset Management	Capital Capital	OTHER COSTS OTHER COSTS	7	14/04/2023 14/04/2023	2304-19095 2304-19096	0.00	2,000.00		Media And Arts Partnership Ltd Media And Arts Partnership Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	14/04/2023	2304-19097	0.00	665.00	R	MEDIA SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Internal Recharges	Publication And Promotion Legal Disbursements	267 411	21/04/2023 26/04/2023	2304-19098 2304-19099	0.00	324.00 1.125.00		MEDIA SERVICES (YORKSHIRE) LTD Medical Expert Witness Alliance LID	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Premises	Hire of meeting rooms Home Care	143 568	28/04/2023 06/04/2023	2304-19100 2304-19101	0.00	400.00	R	MEDICAL MUSEUM TRADING COMPANY LTD Medilink Nursing Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	14/04/2023	2304-19102	0.00	2,729.87	R	Medilink Nursing Limited	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	21/04/2023 28/04/2023	2304-19103	0.00	2,390.96 3.155.68		Medilink Nursing Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Agency Payments Supplies and Services	'Well Being' Large Grants Projects	230	14/03/2023	2304-19105	0.00	6.60	R	Medilink Nursing Limited Medina Stores Costcutter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Agency Payments Supplies and Services	Contact Operational Furniture And Equipment	548 203	13/04/2023 28/02/2023	2304-19106 2304-19107	0.00 0.00	10.20 47.81		Medirest Costa Jimmys Medisave	Yes Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	External Income	Hire Of Equipment	957	06/04/2023	2304-19108	0.00	1,911.00	R	Medstrom Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Conference Meetings Other Hired And Contracted Services	253 265	06/03/2023 11/04/2023	2304-19109 2304-19110	0.00	80.00 75.00		Meetings Industry Associa Megan Dobbyn	Yes No
Leeds City Council	30/04/2023	City Development	Asset Management	Capital	OTHER COSTS	7	28/04/2023	2304-19111	0.00	4,000.00) C	Megan Dobbyn	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200	19/04/2023 20/04/2023	2304-19112 2304-19113	0.00 0.00	1,142.70 240.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	28/04/2023 27/04/2023	2304-19114 2304-19115	0.00 0.00	61.05 20.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Placement Support	550	28/04/2023	2304-19115	0.00	44.26		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-19117	0.00	7,197.6		MEL GREEN CONSTRUCTION LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	26/04/2023 19/04/2023	2304-19118 2304-19119	0.00	10.0 650.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-19120	0.00	710.0	0 R	Mellor Coachcraft	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Asset Management Social Care	Capital Appropriations	OTHER COSTS Leaving Care Allowances	7 634	28/04/2023	2304-19121 2304-19122	0.00	4,000.0		Melody Murals REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-19123	0.00	5,206.9		Mencap	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Resources	Jcs For People With Learning Disabilitie Human Resources	Agency Payments Employees	Sheltered Accommodation Occupational Health	569 85	26/04/2023 21/04/2023	2304-19124 2304-19125	0.00	89,940.3 125.0		Mencap Menston And Guiseley Practice	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-19126	0.00	4,040.5		Merchants House	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-19127 2304-19128	0.00 0.00	42,595.1 11,092.1		Merchants House Merchants House	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	569 210	08/03/2023 26/04/2023	2304-19129	0.00	303.0	0 R	Mercury Envelopes MERIDIAN CARE LIMITED	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023	2304-19130 2304-19131	0.00 0.00	54,277.8 5,158.6	3 R 0 R	MERIDIAN CARE LIMITED MERIDIAN CARE LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	26/04/2023 26/04/2023	2304-19132 2304-19133	0.00 0.00	2,204.8 43,699.5	0 R	MERIDIAN CARE LIMITED Meridian Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-19134	0.00	54,004.8	4 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-19135 2304-19136	0.00 0.00	31,375.5 10,982.6	4 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/04/2023	2304-19137	0.00	614.7	0 R	Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-19138 2304-19139	0.00 0.00	1,769.0 301.1		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/04/2023	2304-19140	0.00	602.2	4 R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-19141 2304-19142	0.00	602.2 1.980.0		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	12/04/2023	2304-19143 2304-19144	0.00	327.3		Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	12/04/2023 12/04/2023	2304-19145	0.00 0.00	523.6 1,527.4		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	12/04/2023 26/04/2023	2304-19146	0.00	286.8 33.593.6		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	26/04/2023	2304-19147	0.00	9,200.0		Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Agency Payments	HCAIT Community Support Rents	575 141	26/04/2023 12/04/2023	2304-19149 2304-19150	0.00	122.9 107.815.3		Meridian Health & Social Care Ltd, Merrion House LLP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19151	0.00	18.0	0 R	Mery Kefala	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-19152 2304-19153	0.00 0.00	36.0 18.0		Mery Kefala Mery Kefala	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-19154	0.00	27.0	0 R	Mery Kefala	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 27/04/2023	2304-19155 2304-19156	0.00 0.00	1,618.8 1,623.9	4 R	METAMARK UK LTD METAMARK UK LTD	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/04/2023	2304-19157	0.00	972.6	6 R	Methodist Homes	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Car Parking Services	Agency Payments Supplies and Services	Nursing Care Dementia Operational Furniture And Equipment	574 203	26/04/2023 06/04/2023	2304-19158 2304-19159	0.00 0.00	10,972.9 380.0		METHODIST HOMES FOR THE AGED METRIC GROUP LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-19160	0.00	6,081.1	2 R	METRIC GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grants To Businesses Grant Related Expenditure	243 290	14/04/2023 12/04/2023	2304-19161 2304-19162	0.00	4,764.4 40.3		Metrica Environmental Consulting Ltd Mfg Apollo	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27/02/2023	2304-19163	0.00	20.8	4 R	Mfg Lyceum	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	03/03/2023 15/03/2023	2304-19164 2304-19165	0.00	7.3 29.9		Mfg Lyceum Mfg Lyceum	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	17/03/2023 18/04/2023	2304-19166	0.00	16.6		Mfg Lyceum	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	25/04/2023	2304-19167 2304-19168	0.00 0.00	1.6 30.0	5 R 0 R	Mfg Phoenix Mfg Phoenix	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Transport	Fuel (Non LCC Supplies) Children's Homes Clothing Allowance	321 608	25/04/2023 28/03/2023	2304-19169 2304-19170	0.00	2.1		Mfg Phoenix Map*vinted 51243937	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Children's Homes Clothing Allowance Children's Homes Clothing Allowance	608	28/03/2023	2304-19170 2304-19171	0.00 0.00	29.2 20.4		Mgp*vinted 51243937 Mgp*vinted 55974654	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Services For Older People - 65 And Over	Appropriations	Children's Homes Clothing Allowance	608	28/03/2023	2304-19172	0.00	20.4		Mgp*vinted 56127619	Yes Yes No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	03/04/2023 03/04/2023	2304-19173	0.00 0.00	18,500.0 15,080.7		MHA Communities ¿ Rothwell & District MHA Communities Farsley	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	03/04/2023	2304-19175 2304-19176	0.00	19,498.2		MHA Communities Pudsey MHA Communities South Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	03/04/2023	2304-19177	0.00	21,930.6	9 R	Mha Horsforth Live At Home Scheme	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	05/04/2023 05/04/2023	2304-19178 2304-19179	0.00 0.00	73.8 9.6	5 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-19180	0.00	228.9	3 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/04/2023 05/04/2023	2304-19181 2304-19182	0.00 0.00	1,343.1 2,100.0	6 R	REDACTED PERSONAL DATA Michael Johnson	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-19183	0.00	850.0	0 R	Michael S Burdon	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Asset Management Commercial Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	28/04/2023 26/04/2023	2304-19184 2304-19185	0.00 0.00	4,000.0 316.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/04/2023	2304-19186	0.00	120.2	8 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Finance	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	17/04/2023 01/04/2023	2304-19187 2304-19188	0.00 0.00	852.0 253.8		Michelle J Duxbury REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 511	17/04/2023 05/04/2023	2304-19189 2304-19190	0.00	600.1 1.602.5		Michelle Robinson REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/04/2023	2304-19191	0.00 0.00	2,494.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	20/04/2023 06/04/2023	2304-19192 2304-19193	0.00	202.5 575.6		Michelle Whitford Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	05/04/2023	2304-19194	0.00	78,170.0		MICKLEFIELD PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Communities, Housing and Environment	Strategic Customer Access	Supplies and Services Supplies and Services	Non-Recurring Grants Books & Audio-Visual Materials	227 206	05/04/2023 20/04/2023	2304-19195 2304-19196	0.00	3,750.0 192.5		MICKLEFIELD PARISH COUNCIL MICROFORM ACADEMIC PUBLISHERS	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Memberships	226	19/04/2023	2304-19197	0.00	5.9	9 R	Microsoft*microsoft 365 P	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Memberships Other Hired And Contracted Services	226 265	19/03/2023	2304-19198 2304-19199	0.00 0.00	4.9 250.0		Microsoft*subscription Middle Eastern & Mediterranean Community	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/04/2023	2304-19200	0.00	36.5	9 R	Middleton Childrens Centre	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Climate, Energy & Greenspaces	Agency Payments Premises	Payments To Voluntary Organisations Rents	561 141	03/04/2023 21/04/2023	2304-19201 2304-19202	0.00	22,026.0 74.9		MIDDLETON ELDERLY AID Middleton Park Baptist Church	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/03/2023	2304-19203	0.00	23.3		Middleton Park Sstn	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	03/04/2023 15/04/2023	2304-19204 2304-19205	0.00 0.00	11.3 33.3		Middleton Park Sstn Middleton Park Sstn	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/02/2023 02/03/2023	2304-19206	0.00	6.6	5 R	Middleton Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	28/04/2023	2304-19207 2304-19208	0.00 0.00	830.0	0 R 0 R	Middleton Store Midnight Mango Ltd	Yes No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511 265	14/04/2023 28/04/2023	2304-19209 2304-19210	0.00	37,030.5	6 R	Migrant English Support Hub Mike Barfield	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Grants	635	13/03/2023	2304-19210 2304-19211	0.00	200.0 333.3	0 K 3 R	Mikes Carpets	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635	13/03/2023 13/03/2023	2304-19212 2304-19213	0.00	208.3 333.3		Mikes Carpets	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Children and Families Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Leaving Care Grants Nursing Home	635 570	26/04/2023	2304-19214	0.00 0.00	-13,900.9		Mikes Carpets Milbury Care Services	Yes No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Services Rendered By Voluntary Sector	580 505	26/04/2023 06/04/2023	2304-19215 2304-19216	0.00	23,200.5 450.0		Milbury Care Services Milestones Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-19217	0.00	12,180.0	0 R	Milestones Day Nursery	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Residential	505 580	19/04/2023 26/04/2023	2304-19218 2304-19219	0.00	3,750.0 18.116.9		Milestones Day Nursery MILEWOOD HEALTHCARE	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	13/04/2023	2304-19220	0.00	2,500.0	0 R	MILIM CIC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Nursing Home	205 570	23/03/2023 26/04/2023	2304-19221	0.00	41.5 1.841.2		Mill Dairy Service Mill Lodge Care Home	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-19223	0.00	1,972.8	4 R	Mill Lodge Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-19224 2304-19225	0.00 0.00	2,252.0 2,366.0		Mill Lodge Care Homes Mill Lodge Care Homes	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-19226	0.00	2,179.3	4 R	Mill Lodge Care Homes	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-19227 2304-19228	0.00 0.00	1,846.9 35,029.2		Mill View (Bolton) Care Home Millcroft (Active Pathways)	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-19229 2304-19230	0.00	8,791.6	0 R	Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Day Centre	569 564	26/04/2023 20/04/2023	2304-19231	0.00 0.00	51,663.5 240.0	0 R	Millennium Care MILLENNIUM CARE SERVICES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	21/04/2023 19/04/2023	2304-19232 2304-19233	0.00 0.00	961.5 27.9	6 R	Mills MILNERS ROAD HWRC	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	203 277	05/04/2023	2304-19233	0.00		0 R	Mina Hassan	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19235	0.00	18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-19236 2304-19237	0.00 0.00	18.00 R 27.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-19238 2304-19239	0.00	18.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19240	0.00	18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-19241 2304-19242	0.00 0.00	18.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-19243	0.00	18.00 R 18.00 R	Mina Hassan Mina Hassan	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-19244 2304-19245	0.00 0.00	18.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-19246 2304-19247	0.00	18.00 R 9.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-19248	0.00	18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-19249 2304-19250	0.00	18.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-19251 2304-19252	0.00	27.00 R 27.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-19253	0.00	27.00 R 22.50 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-19254 2304-19255	0.00	18.00 R 27.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/04/2023	2304-19256 2304-19257	0.00	18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023 26/04/2023	2304-19257	0.00 0.00	9.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	11/04/2023	2304-19259 2304-19260	0.00	1,848.44 R 1,386.33 R	MIND THE GAP LTD MIND THE GAP LTD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/04/2023	2304-19261	0.00	462.11 R	MIND THE GAP LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Residential	564 580	11/04/2023 26/04/2023	2304-19262 2304-19263	0.00	462.11 R 18.174.52 R	MIND THE GAP LTD MINERAL COTTAGE RESIDENTIAL HOME LTD	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/04/2023	2304-19264	0.00	4,110.00 R	Mint Commercial Interiors Ltd Miovision Tech	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Internal Recharges Internal Recharges	Internal Charges From City Development Internal Charges From City Development	491 491	20/04/2023 13/04/2023	2304-19265 2304-19266	0.00 0.00	322.00 R 1,649.52 R	Miovision Technol	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Transport Supplies and Services	Car Parking Fees Bought In Professional Services	312 277	14/04/2023 05/04/2023	2304-19267 2304-19268	0.00 0.00	2.67 R 27.00 R	Mipermit Miranda Pui Yue To	Yes No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	17/04/2023	2304-19269 2304-19270	0.00	144.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	17/04/2023 17/04/2023	2304-19270	0.00 0.00	232.80 R 41.77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Grants	210 635	15/04/2023 18/04/2023	2304-19272 2304-19273	0.00	26.00 R 100.00 R	Mirfield Garden Centre REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/04/2023	2304-19274	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	25/04/2023 19/04/2023	2304-19275 2304-19276	0.00 0.00	50.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-19277	0.00	650.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	11/04/2023 24/04/2023	2304-19278 2304-19279	0.00 0.00	650.00 R 22.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	18/04/2023 27/04/2023	2304-19280 2304-19281	0.00	650.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-19282	0.00	158.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	04/04/2023 17/04/2023	2304-19283 2304-19284	0.00	59.40 R 71.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Benefits, Wlefare and Poverty	Agency Payments	Contact Grant Related Expenditure	548 290	24/04/2023 11/04/2023	2304-19285 2304-19286	0.00	36.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	HRA Housing Leeds	Supplies and Services Capital	OTHER COSTS	7	11/04/2023	2304-19287	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	25/04/2023 26/04/2023	2304-19288 2304-19289	0.00	650.00 R 176.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/04/2023	2304-19290	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	20/04/2023 11/04/2023	2304-19291 2304-19292	0.00 0.00	80.00 C 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	13/04/2023 26/04/2023	2304-19293 2304-19294	0.00 0.00	706.15 R 716.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2304-19295	0.00	35.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	11/04/2023 03/04/2023	2304-19296 2304-19297	0.00	650.00 R 76.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	17/04/2023 13/04/2023	2304-19298 2304-19299	0.00	2,480.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Recreation	External Income	Swimming Bath Charges	923	06/04/2023	2304-19300	0.00	55.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Communities	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	19/04/2023 19/04/2023	2304-19301 2304-19302	0.00	650.00 R 18.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/04/2023	2304-19303	0.00	646.59 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Section 17 Grant Related Expenditure	551 290	24/04/2023 11/04/2023	2304-19304 2304-19305	0.00 0.00	428.58 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	14/04/2023 28/04/2023	2304-19306 2304-19307	0.00	97.81 R 55.312.09 R	MITCHELL FOX & CO LTD Mitie Property Services (Uk) Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/04/2023	2304-19308	0.00	826.07 R	MJV & Co Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	27/04/2023 28/04/2023	2304-19309 2304-19310	0.00	6,000.00 R 4,250.00 R	MJV & Co Solicitors MJW Law Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568 568	26/04/2023	2304-19311 2304-19312	0.00	31,360.15 R 6.761.75 R	MK Care Services MK Care Services	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-19313	0.00	573.72 R	MK Care Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	26/04/2023 26/04/2023	2304-19314 2304-19315	0.00	1,434.32 R 655.68 R	MK Care Services MK Care Services	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Learning	Agency Payments Supplies and Services	Home Care Bought In Professional Services	568 277	26/04/2023 25/04/2023	2304-19316 2304-19317	0.00	368.82 R 5,940.00 R	MK Care Services MK Psychology Support Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Furniture And Fittings	195	24/04/2023	2304-19318	0.00	70.07 R	Mkm Building Supplies	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Hospitality	285 255	11/04/2023 20/04/2023	2304-19319 2304-19320	0.00 0.00	10.00 R 4.98 R	Mm Hair Salon Mnk*armley Discount	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023 14/04/2023	2304-19321 2304-19322	0.00	1,181.25 R 1.181.25 R	Mobile Fleetwash Uk Ltd Mobile Fleetwash Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023	2304-19323	0.00 0.00	525.00 R	Mobile Fleetwash Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	27/04/2023 24/04/2023	2304-19324 2304-19325	0.00	787.50 R 397.84 R	Mobile Fleetwash Uk Ltd Mobile Mini UK Ltd	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/04/2023	2304-19326	0.00	2.50 R	Mobilefood* Mobilefood	Yes No
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Highways Housing Management	Supplies and Services Premises	Licences Maintenance Of Buildings	266 101	14/04/2023 28/04/2023	2304-19327 2304-19328	0.00 0.00	3,097.00 R 16,524.00 R	Modeshift Modus Operandi Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Elections, Licensing and Registration	Supplies and Services External Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	277 933	26/04/2023 20/04/2023	2304-19329 2304-19330	0.00	13.10 R 110.00 R	Mohamed Munye Noor REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19331	0.00	108.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-19332 2304-19333	0.00	96.00 R 108.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-19334	0.00	54.00 R 108.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	14/04/2023	2304-19336	0.00	27.00 R	Mohammad Akabr	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-19337 2304-19338	0.00 0.00	108.00 R 18.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-19339	0.00	108.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-19340 2304-19341	0.00 0.00	108.00 R 108.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-19342 2304-19343	0.00 0.00	108.00 R 18.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-19344	0.00	108.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	277 634	26/04/2023 14/04/2023	2304-19345 2304-19346	0.00	108.00 R 50.00 R	Mohammad Akabr REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 277	13/04/2023	2304-19347 2304-19348	0.00	61.05 R 36.00 R	REDACTED PERSONAL DATA Mohammed Ali Manduri	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023	2304-19349	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-19350 2304-19351	0.00 0.00	36.00 R 18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-19352	0.00	21.40 R	Mohammed Ali Manduri	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-19353	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-19354 2304-19355	0.00	36.00 R 36.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-19356	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-19357 2304-19358	0.00	18.00 R 18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-19359	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-19360 2304-19361	0.00	58.50 R 18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-19362	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Employees Appropriations	Training & Development Leaving Care Allowances	70 634	17/04/2023 13/04/2023	2304-19363 2304-19364	0.00 0.00	13.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-19365	0.00	306.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	18/04/2023 10/03/2023	2304-19366 2304-19367	0.00 0.00	23.30 R 35.00 R	Mol*primary Teaching S Mollie *primary Teachi	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/04/2023	2304-19368	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-19369 2304-19370	0.00	200.00 R 200.00 R	Molly Porter Molly Porter	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-19371	0.00	450.00 R	Molly Porter	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-19372 2304-19373	0.00 0.00	18.00 R 18.00 R	Momotaz Qureshi Momotaz Qureshi	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-19374 2304-19375	0.00 0.00	18.00 R 18.00 R	Momotaz Qureshi Momotaz Qureshi	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-19376	0.00	27.00 R	Momotaz Qureshi	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2023 25/04/2023	2304-19377 2304-19378	0.00	825.00 R 104.00 R	Mone Bros Mone Bros	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19379	0.00	22.48 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19380 2304-19381	0.00	27.20 R 30.64 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19382	0.00	31.68 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19383 2304-19384	0.00	35.68 R 31.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19385	0.00	30.48 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023	2304-19386 2304-19387	0.00	33.20 R 36.50 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19388	0.00	76.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19389 2304-19390	0.00 0.00	35.20 R 65.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19391	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19392 2304-19393	0.00 0.00	16.00 R 35.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19394	0.00	60.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19395 2304-19396	0.00 0.00	28.32 R 16.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing	149	06/04/2023 06/04/2023	2304-19397 2304-19398	0.00	36.00 R 31.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023	2304-19399	0.00	32.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways	Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19400 2304-19401	0.00	61.60 R 76.00 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurracing Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19402	0.00	76.00 R 32.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19403 2304-19404	0.00	18.00 R 32.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19405	0.00	31.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19406 2304-19407	0.00	20.80 R 24.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19408	0.00	33.20 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023	2304-19409 2304-19410	0.00	18.40 R 28.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19411	0.00	36.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19412 2304-19413	0.00	29.04 R 28.64 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19414	0.00	34.48 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19415 2304-19416	0.00 0.00	31.36 R 31.36 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19417 2304-19418	0.00	58.40 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19418	0.00 0.00	26.80 R 60.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023 06/04/2023	2304-19420 2304-19421	0.00	28.80 R 61.60 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023	2304-19421	0.00 0.00	21.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19423 2304-19424	0.00 0.00	28.00 R 62.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19425	0.00	28.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19426 2304-19427	0.00	32.00 R 32.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19428	0.00	35.68 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19429 2304-19430	0.00	67.20 R 36.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19431	0.00	60.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023	2304-19432 2304-19433	0.00	60.00 R 28.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19434	0.00	26.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19435 2304-19436	0.00 0.00	24.80 R 64.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19437 2304-19438	0.00	49.68 R 51.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19438	0.00	25.68 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19440	0.00	39.52 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19441 2304-19442	0.00 0.00	28.96 R 25.04 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19443 2304-19444	0.00 0.00	66.24 R 36.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19445	0.00	66.40 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19446 2304-19447	0.00	27.20 R 72.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19448	0.00	38.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19449 2304-19450	0.00	58.40 R 32.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19451	0.00	50.64 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19452 2304-19453	0.00	36.80 R 65.52 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19454	0.00	28.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19455 2304-19456	0.00 0.00	33.20 R 21.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19457	0.00	22.40 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19458 2304-19459	0.00 0.00	60.80 R 76.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19460	0.00	75.20 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19461 2304-19462	0.00 0.00	38.40 R 76.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023 06/04/2023	2304-19463 2304-19464	0.00	61.60 R 24.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023	2304-19465	0.00	76.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19466 2304-19467	0.00	60.00 R 12.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19468	0.00	54.40 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	06/04/2023 06/04/2023	2304-19469 2304-19470	0.00 0.00	27.04 R 104.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Only Country		, soroopiion			g ayo recontinuoudii di resultatiing	140	00/04/2023	2004-10410	5.00	104.00 1	oo Loo Linnoo	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/04/2023	2304-19471	0.00	100.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19472 2304-19473	0.00	32.00 R 30.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-19474	0.00	164.00 R	Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-19475 2304-19476	0.00	262.08 R 37.36 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19476	0.00	37.36 R 20.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19478	0.00	31.92 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19479 2304-19480	0.00	61.60 R 28.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19481	0.00	67.20 R	Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19482	0.00	67.52 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19483 2304-19484	0.00 0.00	36.80 R 37.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19485	0.00	36.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19486 2304-19487	0.00 0.00	17.20 R 18.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19488	0.00	32.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19489 2304-19490	0.00 0.00	32.80 R 31.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19491	0.00	29.92 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19492 2304-19493	0.00 0.00	28.00 R 33.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19494	0.00	67.20 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19495 2304-19496	0.00	36.00 R 28.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19497	0.00	32.00 R	Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19498 2304-19499	0.00	67.04 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19500	0.00	22.00 R 39.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19501	0.00	28.48 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19502 2304-19503	0.00	25.76 R 33.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19504	0.00	23.92 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19505 2304-19506	0.00 0.00	30.00 R 28.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19507	0.00	22.88 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Premises	Operational Materials Highways Reconstruction & Resurfacing	205 149	14/04/2023 14/04/2023	2304-19508 2304-19509	0.00 0.00	860.00 R 48.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19510	0.00	45.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19511 2304-19512	0.00 0.00	28.00 R 48.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19512	0.00	22.64 R	Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19514	0.00	20.00 R 59.76 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19515 2304-19516	0.00 0.00	26.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19517	0.00	62.40 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19518 2304-19519	0.00	25.92 R 27.52 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19520	0.00	28.48 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19521 2304-19522	0.00	32.88 R 32.72 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19523	0.00	26.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19524 2304-19525	0.00	25.60 R 25.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19526	0.00	24.40 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19527 2304-19528	0.00	24.40 R 50.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19529	0.00	25.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19530 2304-19531	0.00	60.80 R 26.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19532	0.00	26.00 R	Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19533	0.00	24.00 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19534 2304-19535	0.00 0.00	56.80 R 28.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19536	0.00	56.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19537 2304-19538	0.00 0.00	24.00 R 28.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19539	0.00	20.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19540 2304-19541	0.00	61.60 R 28.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19542	0.00	64.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19543 2304-19544	0.00	26.48 R 32.96 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19545	0.00	26.32 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19546 2304-19547	0.00	28.96 R 29.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19548	0.00	28.64 R	Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19549 2304-19550	0.00	30.56 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19550	0.00	28.00 R 28.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19552	0.00	34.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19553 2304-19554	0.00	36.00 R 61.92 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19555	0.00	23.20 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19556 2304-19557	0.00	29.20 R 35.92 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19558	0.00	54.96 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19559 2304-19560	0.00 0.00	36.80 R 40.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19561	0.00	33.60 R	Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19562 2304-19563	0.00	68.48 R 40.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19564	0.00	28.80 R	Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19565 2304-19566	0.00	34.40 R 34.80 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19566 2304-19567	0.00	34.80 R 38.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19568	0.00	35.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023 14/04/2023	2304-19569 2304-19570	0.00	32.72 R 32.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19571	0.00	30.64 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19572 2304-19573	0.00	33.36 R 29.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19574	0.00	38.56 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19575 2304-19576	0.00	330.00 R 226.41 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19577	0.00	35.52 R	Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	14/04/2023	2304-19578	0.00	36.72 R 33.44 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149	14/04/2023 14/04/2023	2304-19579 2304-19580	0.00 0.00	33.44 R 21.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/04/2023	2304-19581	0.00	44.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19582 2304-19583	0.00 0.00	49.76 R 39.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19584	0.00	38.88 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19585 2304-19586	0.00 0.00	60.88 R 23.44 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19587	0.00	75.60 R	Mone Bros Exc Limited	No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19588	0.00	27.60 R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19589	0.00	33.60		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19590 2304-19591	0.00	32.00 38.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19592	0.00	30.80		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023	2304-19593 2304-19594	0.00	28.00 33.20		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19595	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19596 2304-19597	0.00	24.00 32.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19598	0.00	35.20	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19599 2304-19600	0.00 0.00	63.20 21.60		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19601	0.00	69.20	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19602 2304-19603	0.00 0.00	32.00 36.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19604 2304-19605	0.00 0.00	32.80 31.76		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19606	0.00	27.52	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19607 2304-19608	0.00 0.00	75.68 68.24		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19609	0.00	22.40	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19610 2304-19611	0.00 0.00	28.00 25.76		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19612	0.00	60.00		Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19613 2304-19614	0.00 0.00	59.20 60.00		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	21/04/2023 21/04/2023	2304-19615 2304-19616	0.00	60.00 22.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing	149	21/04/2023	2304-19617	0.00	60.00		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Premises	Operational Materials Highways Reconstruction & Resurfacing	205 149	26/04/2023 28/04/2023	2304-19618 2304-19619	0.00	64.80 73.52		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19620	0.00	34.80	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19621 2304-19622	0.00	79.84 23.52		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19623	0.00	30.80	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19624 2304-19625	0.00 0.00	60.00 60.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19626	0.00	34.48	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19627 2304-19628	0.00 0.00	60.00 60.00	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19629 2304-19630	0.00 0.00	32.32 28.00	R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19631	0.00	60.00	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19632 2304-19633	0.00 0.00	60.00 32.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19634	0.00	60.00	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19635 2304-19636	0.00 0.00	30.40 60.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19637	0.00	60.00	R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19638 2304-19639	0.00 0.00	60.00 56.00		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19640 2304-19641	0.00	32.00 30.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19642	0.00	28.40	R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19643 2304-19644	0.00	60.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19645	0.00	32.40	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19646 2304-19647	0.00	60.00 60.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19648	0.00	32.40	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19649 2304-19650	0.00 0.00	30.40 28.80		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19651 2304-19652	0.00 0.00	32.00 64.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19653	0.00	72.80	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19654 2304-19655	0.00 0.00	36.00 32.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19656	0.00	77.60	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19657 2304-19658	0.00 0.00	60.00 38.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023 28/04/2023	2304-19659 2304-19660	0.00	36.00	R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023	2304-19661	0.00 0.00	28.80 34.40		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19662 2304-19663	0.00	60.00 60.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19664	0.00	60.00	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19665 2304-19666	0.00	32.40 60.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19667	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19668 2304-19669	0.00	61.60 30.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19670 2304-19671	0.00	61.60		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19672	0.00	68.00	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19673 2304-19674	0.00	68.00 28.80		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19675	0.00	60.00	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/04/2023 28/04/2023	2304-19676 2304-19677	0.00 0.00	60.00 26.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/04/2023	2304-19678	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	24/03/2023 21/04/2023	2304-19679 2304-19680	0.00 0.00	1,920.00 1,853.05	R	Mone Bros Excavati Mone Bros Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Social Care	Transport Agency Payments	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511	21/04/2023 06/04/2023	2304-19681 2304-19682	0.00	2,732.06 2,110.68	R	Mone Bros Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-19683	0.00	93.50	R	Monika Pilatowska	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grants To Businesses Services Rendered By Other Organisations	243 511	27/04/2023 05/04/2023	2304-19684 2304-19685	0.00 0.00	4,854.32 457.86	R	Monitor Analytics Ltd Monkey Puzzle Day Nursery Otley	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-19686	0.00	8,856.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Contact	505 548	19/04/2023 15/03/2023	2304-19687 2304-19688	0.00	4,408.00 2.00	R	Monkey Puzzle Day Nursery Otley Monster Kidz	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	16/03/2023	2304-19689	0.00	12.00	R	Monster Kidz	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	01/03/2023 01/03/2023	2304-19690 2304-19691	0.00 0.00	9.00 9.50	R	Monster Kidz Leeds Ltd Monster Kidz Leeds Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	01/03/2023 01/03/2023	2304-19692 2304-19693	0.00	3.40 11.90	R	Monster Kidz Leeds Ltd Monster Kidz Leeds Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548	05/04/2023	2304-19693 2304-19694	0.00 0.00	3.60	R	Monster Kidz Leeds Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	06/04/2023 06/04/2023	2304-19695 2304-19696	0.00	16.00 11.30		Monster Kidz Leeds Ltd Monster Kidz Leeds Ltd	Yes Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-19697	0.00	17,566.24	R	Montague Drive	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Payments To Voluntary Organisations	634 561	16/03/2023 03/04/2023	2304-19698 2304-19699	0.00	4.99 19.477.31		Moonpig MOOR ALLERTON ELDERLY CARE	Yes No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-19700	0.00	8,201.50	R	MOOR ALLERTON ELDERLY CARE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	05/04/2023 05/04/2023	2304-19701 2304-19702	0.00 0.00	5.00 1.35	R R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services	264	05/04/2023	2304-19703 2304-19704	0.00	2.80	R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services Commissioned Services	264 264	11/04/2023 11/04/2023	2304-19705	0.00 0.00	5.00 1.35	R	MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	11/04/2023	2304-19706	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	11/04/2023	2304-19707	0.00	1.35 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	11/04/2023 11/04/2023	2304-19708 2304-19709	0.00	8.20 R 10.90 R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/04/2023	2304-19710	0.00	5.00 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	12/04/2023	2304-19711 2304-19712	0.00	8.20 R 5.00 R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/04/2023	2304-19713	0.00	1.35 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	12/04/2023 14/04/2023	2304-19714 2304-19715	0.00	8.20 R 1.35 R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	14/04/2023	2304-19716	0.00	12.30 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Commissioned Services	264 264	14/04/2023 14/04/2023	2304-19717 2304-19718	0.00 0.00	1.35 R 5.00 R	MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	14/04/2023	2304-19719	0.00	1.35 R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Commissioned Services Services Rendered By Other Organisations	264 511	14/04/2023 06/04/2023	2304-19720 2304-19721	0.00 0.00	2.80 R 7,675.20 R	MOORCROFT DEBT RECOVERY LTD Moorlands School (Nursery)	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-19722	0.00	26,934.36 R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Premises	Rents Rents	141 141	03/04/2023 28/04/2023	2304-19723 2304-19724	0.00	70.00 R 70.00 R	Moortown Methodist Church Moortown Methodist Church	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-19725	0.00	5,513.64 R	Moorville Residential	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	07/03/2023 27/03/2023	2304-19726 2304-19727	0.00 0.00	80.88 R -80.88 R	More Than Ins More Than Ins	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/04/2023	2304-19728	0.00	4,185.00 R	Morley Arts Festival	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments Supplies and Services	Payments To Voluntary Organisations Telephones	561 213	03/04/2023 19/04/2023	2304-19729 2304-19730	0.00	27,687.46 R 27.07 R	MORLEY ELDERLY ACTION Morley Library	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/04/2023	2304-19731	0.00	2.41 R	Morley Library	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-19732 2304-19733	0.00 0.00	26,167.68 R 3,921.84 R	Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227	05/04/2023 05/04/2023	2304-19734 2304-19735	0.00 0.00	198,000.00 R 13.394.00 R	MORLEY PARISH PRECEPT MORLEY PARISH PRECEPT	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-19736	0.00	17.82 R	Morplan.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	02/03/2023 02/03/2023	2304-19737 2304-19738	0.00 0.00	25.00 R 100.11 R	Morrison Petrol Morrison Petrol	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	15/03/2023	2304-19739	0.00	80.25 R	Morrison Petrol	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies) General Amenity For Clients/Residents	321 285	16/03/2023 27/03/2023	2304-19740 2304-19741	0.00 0.00	20.83 R 58.64 R	Morrison Petrol Morrison Petrol	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/04/2023	2304-19742	0.00	41.67 R	Morrison Petrol	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies) Services Rendered By Other Organisations	321 511	14/04/2023 06/04/2023	2304-19743 2304-19744	0.00 0.00	25.00 R 8,116.52 R	Morrison Petrol MOSAIC CENTRE	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home	570	26/04/2023	2304-19745	0.00	5,354.40 R	Mossdale Residence	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2023 06/03/2023	2304-19746 2304-19747	0.00 0.00	55.57 R 41.67 R	Moto Motosave Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/04/2023	2304-19748	0.00	1,707.15 C	MOTT MACDONALD LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Commercial Services	Capital Transport	OTHER COSTS Private Hire	7 360	19/04/2023 06/04/2023	2304-19749 2304-19750	0.00	25,262.66 C 1,260.00 R	MOTT MACDONALD LIMITED Mount Taxi Agency	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	03/03/2023	2304-19751	0.00	58.00 R	Mount Taxis Agency	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Capital	CONSTRUCTION	548 3	10/03/2023 21/04/2023	2304-19752 2304-19753	0.00 0.00	116.00 R 910.50 C	Mount Taxis Agency Move On Building Services Ltd	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/04/2023	2304-19754	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Benefits, Wlefare and Poverty	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	20/04/2023	2304-19755 2304-19756	0.00	80.00 C 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/04/2023	2304-19757	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Benefits, Wlefare and Poverty	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	18/04/2023 11/04/2023	2304-19758 2304-19759	0.00	120.00 C 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/04/2023	2304-19760	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Allowances	7 546	12/04/2023	2304-19761 2304-19762	0.00	100.00 C 212.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/04/2023	2304-19763	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/04/2023 17/04/2023	2304-19764 2304-19765	0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/04/2023	2304-19766	0.00	9.35 R	Mr Blinok REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	11/04/2023 11/04/2023	2304-19768	0.00 0.00	650.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2304-19769 2304-19770	0.00	33.03 R	Mr Chippy	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	24/04/2023 11/04/2023	2304-19771	0.00 0.00	650.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	11/04/2023 28/04/2023	2304-19772 2304-19773	0.00 0.00	650.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/04/2023	2304-19774	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/04/2023 21/04/2023	2304-19775 2304-19776	0.00 0.00	0.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-19777	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Benefits, Wlefare and Poverty	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	11/04/2023 19/04/2023	2304-19778 2304-19779	0.00 0.00	100.00 C 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	03/04/2023	2304-19780	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside HRA Housing Leeds	External Income Capital	Non Dwelling Rents OTHER COSTS	952 7	14/04/2023 03/04/2023	2304-19781 2304-19782	0.00	78.32 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-19783	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	11/04/2023 11/04/2023	2304-19784 2304-19785	0.00	650.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/04/2023	2304-19786	0.00	650.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	28/04/2023 21/04/2023	2304-19787 2304-19788	0.00 0.00	650.00 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Benefits, Wlefare and Poverty	Agency Payments	Allowances Grant Related Expenditure	546 290	28/04/2023 28/04/2023	2304-19789 2304-19790	0.00 0.00	150.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	HRA Housing Leeds	Supplies and Services Capital	OTHER COSTS	7	20/04/2023	2304-19791	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Compensation Claims	290 200	28/04/2023 17/04/2023	2304-19792 2304-19793	0.00 0.00	650.00 R 3,255.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-19794	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290	28/04/2023 11/04/2023	2304-19795 2304-19796	0.00 0.00	650.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	27/04/2023	2304-19797	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/04/2023 14/04/2023	2304-19798 2304-19799	0.00	40.85 R 40.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	20/04/2023	2304-19800	0.00	135.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	06/04/2023 20/04/2023	2304-19801 2304-19802	0.00 0.00	80.00 C 100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	20/04/2023	2304-19803	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290	11/04/2023 03/04/2023	2304-19804 2304-19805	0.00	650.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/04/2023	2304-19806	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Compensation Claims OTHER COSTS	200 7	17/04/2023 20/04/2023	2304-19807 2304-19808	0.00	3,050.40 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/04/2023	2304-19809	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/04/2023 18/04/2023	2304-19810 2304-19811	0.00 0.00	650.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	20/04/2023	2304-19812	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	06/04/2023 24/04/2023	2304-19813 2304-19814	0.00	11.56 R 10.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/04/2023	2304-19815	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Benefits, Wlefare and Poverty	Capital Supplies and Services	OTHER COSTS Grant Related Expenditure	7 290	18/04/2023 19/04/2023	2304-19816 2304-19817	0.00	100.00 C 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/04/2023	2304-19818	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	21/03/2023 11/04/2023	2304-19819 2304-19820	0.00 0.00	16.25 R 650.00 R	Mr Ts REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/04/2023	2304-19821	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Communities Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	241 265	12/04/2023 05/04/2023	2304-19822 2304-19823	0.00 0.00	59.90 R 1,794.02 R	REDACTED PERSONAL DATA MRM Electrical Solutions Ltd.	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-19824	0.00	3,013.22 R	MRM Electrical Solutions Ltd.	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/04/2023	2304-19825	0.00	19,208.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200	26/04/2023 20/04/2023	2304-19826 2304-19827	0.00	252.00 10.816.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2304-19828	0.00	22.4	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	17/04/2023 12/04/2023	2304-19829 2304-19830	0.00	3,944.0i 177.0i		REDACTED PERSONAL DATA Mrs CEV Roberts	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-19831	0.00	1,271.0		REDACTED PERSONAL DATA MRS COMMUNICATIONS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Environmental Action (City Centre) Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Hospitality	277 255	21/04/2023 11/04/2023	2304-19832 2304-19833	0.00	11,348.4I 52.5I		MRS COMMUNICATIONS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Supplies and Services	Compensation Claims	200	26/04/2023	2304-19834	0.00	1,200.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/04/2023 19/04/2023	2304-19835 2304-19836	0.00 0.00	650.0i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/04/2023	2304-19837	0.00	1,098.79	9 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	27/04/2023 14/04/2023	2304-19838 2304-19839	0.00 0.00	1,335.40 261.10) R	Mrs E A Alderson REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Section 17 Compensation Claims	551 200	21/04/2023 17/04/2023	2304-19840 2304-19841	0.00 0.00	130.55 2,940.00	5 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-19842	0.00	2,108.0	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Transport Agency Payments	Car & Motorcycle Allowances Placement Support	311 550	17/04/2023 18/04/2023	2304-19843 2304-19844	0.00 0.00	43.20 200.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/04/2023	2304-19845	0.00	650.0	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Contact	7 548	13/04/2023 14/04/2023	2304-19846 2304-19847	0.00 0.00	25.0 38.7		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-19848	0.00	1,313.2	BR	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	HRA Housing Leeds Commercial Services	Capital Supplies and Services	OTHER COSTS Compensation Claims	7 200	21/04/2023 24/04/2023	2304-19849 2304-19850	0.00	1.430.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/04/2023	2304-19851	0.00	184.7		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Compensation Claims Grant Related Expenditure	200 290	17/04/2023 28/04/2023	2304-19852 2304-19853	0.00 0.00	792.01 650.01		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265 290	06/04/2023	2304-19854 2304-19855	0.00	300.00 650.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Benefits, Wlefare and Poverty Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grant Related Expenditure Nursing Home	570	27/04/2023	2304-19856	0.00	65.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/04/2023 19/04/2023	2304-19857 2304-19858	0.00 0.00	650.00 650.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/04/2023	2304-19859	0.00	4,960.0	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Benefits, Wlefare and Poverty	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Grant Related Expenditure	934 290	20/04/2023 19/04/2023	2304-19860 2304-19861	0.00 0.00	35.0i 650.0i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	12/04/2023	2304-19862	0.00	221.70	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Communities Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	12/04/2023 28/04/2023	2304-19863 2304-19864	0.00 0.00	221.70 170.00) R	REDACTED PERSONAL DATA Ms Boseda F Ajagbonna	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/04/2023	2304-19865	0.00	650.0	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	19/04/2023 21/04/2023	2304-19866 2304-19867	0.00	650.0i 80.0i		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/04/2023	2304-19868	0.00	100.0	C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Customer Access	Capital Supplies and Services	CONSTRUCTION Bought In Professional Services	3 277	21/04/2023 05/04/2023	2304-19869 2304-19870	0.00 0.00	10,000.0	D C D R	Mu John Builder Uk Ltd Muhammed Kejera	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19871	0.00	18.00	R	Muhammed Kejera	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-19872 2304-19873	0.00	75.60 9.00		Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-19874 2304-19875	0.00	9.00 50.40		Muhammed Kejera Muhammed Kejera	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Elections, Licensing and Registration	Supplies and Services External Income	Bought In Professional Services Admissions, Booking Fees & Ticket Sales	933	20/04/2023	2304-19876	0.00	25.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Nursing Home	511 570	06/04/2023 26/04/2023	2304-19877 2304-19878	0.00 0.00	7,291.44 20.931.0		Mulberry Bush Nursery & Pre School Mulgrave House Nursing Home	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-19879	0.00	149.9		Multi E-Commerce	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Operational Materials Grants To Businesses	205 243	13/04/2023 04/04/2023	2304-19880 2304-19881	0.00 0.00	149.00 2.050.00		MULTICARE ELECTRONICS LTD Mumbler Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Advertising	211	14/04/2023	2304-19882	0.00	60.00	R	Mumbler Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Transport Supplies and Services	Car & Motorcycle Allowances Bought In Professional Services	311 277	24/04/2023	2304-19883 2304-19884	0.00	10.8i 990.0i		REDACTED PERSONAL DATA Murray Psychology Limited	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-19885	0.00	990.0	R	Murray Psychology Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 21/04/2023	2304-19886 2304-19887	0.00 0.00	990.00 1,980.00	DR DR	Murray Psychology Limited Murray Psychology Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	06/04/2023	2304-19888	0.00	1,767.76	3 R	MUSEUMS ASSOCIATION	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	19/04/2023 14/04/2023	2304-19889 2304-19890	0.00 0.00	130.00 1,250.00	R	Music Bugs Leeds Music Core Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Learning Recreation	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	253 205	14/03/2023 28/02/2023	2304-19891 2304-19892	0.00	60.00 117.49	R	Music Mark Music Store Professional	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25/04/2023	2304-19893	0.00	3,000.00	R	Music:Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	28/04/2023 12/04/2023	2304-19894 2304-19895	0.00 0.00	7,880.0		Music:Leeds Musical Futures Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	12/04/2023	2304-19896	0.00	2,485.0	R	Musical Futures Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	17/04/2023 11/04/2023	2304-19897 2304-19898	0.00	750.00 4.770.00		Muslim Cultural Society. MV Properties Ltd	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/04/2023	2304-19899	0.00	1,958.1	5 R	My Compliance Consultant Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-19900 2304-19901	0.00 0.00	143.44 327.84	‡ R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	05/04/2023	2304-19902 2304-19903	0.00	27,882.3		My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	05/04/2023 05/04/2023	2304-19903	0.00 0.00	3,201.24 109.10		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Other HCAIT Other	577 577	05/04/2023 05/04/2023	2304-19905 2304-19906	0.00	163.9		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	05/04/2023	2304-19907	0.00	163.9	2 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	05/04/2023 26/04/2023	2304-19908 2304-19909	0.00	1,239.6		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/04/2023	2304-19910	0.00	3,347.3	2 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-19911 2304-19912	0.00 0.00	149.95 27,494.20		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-19913	0.00	118.90	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	26/04/2023 26/04/2023	2304-19914 2304-19915	0.00 0.00	171.3i 1,231.2i	SR DR	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-19916	0.00	171.3	3 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	26/04/2023 05/04/2023	2304-19917 2304-19918	0.00 0.00	1,199.5 6,720.7		My Homecare (Yorkshire) Ltd My Horizon Care Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	05/04/2023 05/04/2023	2304-19919 2304-19920	0.00 0.00	901.56 2,458.86	5 R	My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-19921	0.00	5,444.01	R	My Horizon Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/04/2023 21/04/2023	2304-19922 2304-19923	0.00	4,594.00 2,370.00		My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-19924	0.00	5,680.0	R	My Horizon Care Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/04/2023 21/04/2023	2304-19925 2304-19926	0.00 0.00	7,200.0		My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-19927	0.00	1,050.0	R	My Horizon Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/04/2023 21/04/2023	2304-19928 2304-19929	0.00 0.00	770.00 840.00		My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2304-19930	0.00	7,672.00	R	My Horizon Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Rents (non supported) Teaching Materials	552 202	28/04/2023 12/03/2023	2304-19931 2304-19932	0.00 0.00	920.50 28.00		My Student Digs Limited My Tutorweb	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202 202	15/03/2023 23/03/2023	2304-19933	0.00	30.00		My Tutorweb	Yes
Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202	29/03/2023	2304-19935	0.00	30.00	R	My Tutorweb My Tutorweb	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Premises Premises	Maintenance Of Buildings Cleaning Maintenance & Toiletries	101 127	25/04/2023 31/03/2023	2304-19936 2304-19937	0.00 0.00	77.99 124.99		Myers Building Supplies Myhenry.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-19938	0.00	230.2	8 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/04/2023 05/04/2023	2304-19939 2304-19940	0.00 0.00	601.23 18.00		REDACTED PERSONAL DATA N BUSH	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-19941	0.00	18.00	R	N BUSH	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-19942	0.00	25.50	, r.	N BUSH	ING

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-19943	0.00	18.00		N BUSH	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Placement Support	277 550	28/04/2023 13/04/2023	2304-19944 2304-19945	0.00	220.00 250.00		N G Haslewood & I H Pocsik REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-19946	0.00	228.93	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	05/04/2023 07/03/2023	2304-19947 2304-19948	0.00	1,151.28 54.98		REDACTED PERSONAL DATA N V L T Y	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19949	0.00	36.00	R	Nabila Rafique	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-19950 2304-19951	0.00	27.00 27.00		Nabila Rafique Nabila Rafique	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19952	0.00	18.00	R	Nabila Rafique	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-19953 2304-19954	0.00 0.00	36.00 36.00		Nabila Rafique Nabila Rafique	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-19955	0.00	686.79	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-19956 2304-19957	0.00 0.00	383.76 406.98	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2304-19958	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	11/04/2023 26/04/2023	2304-19959 2304-19960	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/04/2023	2304-19961	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/04/2023 14/04/2023	2304-19962 2304-19963	0.00	84.70 84.70	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2304-19964	0.00	84.70	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	28/04/2023 28/04/2023	2304-19965 2304-19966	0.00	84.70 85.00		REDACTED PERSONAL DATA Nancy Lucas	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2023	2304-19967	0.00	16.25	R	Nandos Elephant & Cast	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Contact	256 548	18/04/2023 27/02/2023	2304-19968 2304-19969	0.00	11.63 80.29		Nandos Leeds Thorpe Pa Nandos Walsall	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/02/2023	2304-19970	0.00	14.46	R	Nandos West Bromwich	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/04/2023 14/04/2023	2304-19971 2304-19972	0.00	191.88 477.00		REDACTED PERSONAL DATA Naomi Heseltine	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-19973	0.00	144.00	R	Naomi Heseltine	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-19974 2304-19975	0.00	72.00 159.00		Naomi Heseltine Naomi Heseltine	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/04/2023	2304-19976	0.00	164.00	R	Naomi Heseltine	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/04/2023 28/04/2023	2304-19977 2304-19978	0.00	143.00 540.00		Naomi Heseltine Naomi Heseltine	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-19979	0.00	228.93	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Employment & Skills	Agency Payments Supplies and Services	Services Rendered By Other Organisations Conference Meetings	511 253	05/04/2023 28/04/2023	2304-19980 2304-19981	0.00 0.00	575.64 25.00		REDACTED PERSONAL DATA NARI EKTA LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19982	0.00	18.00		Nariman Idris	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-19983 2304-19984	0.00 0.00	18.00 27.00		Nariman Idris Nariman Idris	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19985	0.00	27.00	R	Nariman Idris	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-19986 2304-19987	0.00 0.00	18.00 18.00		Nariman Idris Nariman Idris	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-19988	0.00	18.00	R	Nariman Idris	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-19989 2304-19990	0.00 0.00	18.00 31.50		Nariman Idris Nariman Idris	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-19990	0.00	27.00		Nariman Idris Nariman Idris	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	14/04/2023	2304-19992 2304-19993	0.00	13.50		Nariman Idris	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023 26/04/2023	2304-19993	0.00 0.00	18.00 18.00		Nariman Idris Nariman Idris	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-19995 2304-19996	0.00	18.00		Nariman Idris	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023	2304-19996	0.00 0.00	13.50 18.00		Nariman Idris Nariman Idris	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-19998	0.00	27.00		Nariman Idris	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-19999 2304-20000	0.00 0.00	18.00 18.00		Nariman Idris Nariman Idris	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	02/03/2023	2304-20001	0.00	18.35 216.76		Nas Scotland People REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/04/2023	2304-20002 2304-20003	0.00 0.00	90.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2304-20004	0.00	90.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	14/04/2023 26/04/2023	2304-20005 2304-20006	0.00 0.00	126.76 220.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Compensation Claims Telephones	200 213	17/04/2023 13/04/2023	2304-20007 2304-20008	0.00 0.00	1,215.20 63.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	13/04/2023	2304-20009	0.00	21.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	17/04/2023 05/04/2023	2304-20010 2304-20011	0.00 0.00	25.00 105.00		REDACTED PERSONAL DATA Natalie Jackson	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-20012	0.00	110.65	R	Natalie Jackson	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-20013 2304-20014	0.00 0.00	45.00 140.10		Natalie Jackson Natalie Jackson	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-20015	0.00	105.00		Natalie Jackson	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 28/04/2023	2304-20016 2304-20017	0.00	110.60		Natalie Jackson	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/04/2023	2304-20017	0.00	95.00 95.00		Natalie Jackson Natalie Jackson	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-20019 2304-20020	0.00	22.50		Natalie Mulik Natalie Mulik	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023	2304-20020	0.00	18.00 22.50		Natalie Mulik	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Asset Management	Capital	OTHER COSTS	7	28/04/2023 05/04/2023	2304-20022	0.00	4,000.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023	2304-20023 2304-20024	0.00 0.00	915.72 1,918.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Placement Support Insurance Claims	550 248	21/04/2023 05/04/2023	2304-20025 2304-20026	0.00	54.95 400.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	21/04/2023	2304-20027	0.00	168.00		NATIONAL CHILDRENS CENTRE	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Allowances Grants To Businesses	634 243	13/03/2023 28/04/2023	2304-20028 2304-20029	0.00 0.00	48.20 1,623.63		National Express Limited National Facilities Management 247 Ltd	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/04/2023	2304-20030	0.00	957.43	R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/04/2023 05/04/2023	2304-20031 2304-20032	0.00 0.00	957.43 957.43	R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/04/2023	2304-20033	0.00	882.27	R	National Fostering Agency	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/04/2023	2304-20034	0.00	928.71		National Fostering Agency	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/04/2023 14/04/2023	2304-20035 2304-20036	0.00	882.27 3,764.33		National Fostering Agency National Fostering Agency	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/04/2023 16/04/2023	2304-20037	0.00	3,764.33	R	National Fostering Agency	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Transport Supplies and Services	Car Parking Fees Other Hired And Contracted Services	312 265	06/04/2023	2304-20038 2304-20039	0.00 0.00	5.00 3,387.95	R	National Park Ctr National Safety Inspections Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-20040	0.00	4,392.01		National Safety Inspections Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 28/04/2023	2304-20041 2304-20042	0.00	2,722.36		National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	03/04/2023	2304-20043	0.00	2,300.00		Nationwide Data Collection	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/04/2023 20/04/2023	2304-20044 2304-20045	0.00 0.00	1,932.00 2,614.40		Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	20/04/2023	2304-20046	0.00	779.00	R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/04/2023 20/04/2023	2304-20047 2304-20048	0.00	2,648.60 -3.583.40		Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	28/04/2023	2304-20049	0.00	2,079.00	R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/04/2023 28/04/2023	2304-20050 2304-20051	0.00	1,980.00 2,310.00		Nationwide Platforms Limited Nationwide Platforms Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	28/04/2023	2304-20052	0.00	746.40	R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Leeds Building Services	Transport Supplies and Services	Plant Hire - By Directorate Bought In Professional Services	305 277 277	28/04/2023 05/04/2023	2304-20053 2304-20054	0.00	934.80 619.20		Nationwide Platforms Limited Natural Gas Servic	No Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-20055	0.00	993.60	R	Natural Gas Servic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Shared Services	Employees Supplies and Services	Training & Development Operational Materials	70 205	19/04/2023 05/04/2023	2304-20056 2304-20057	0.00 0.00	828.00 550.00		Natural Gas Servic Naturally Creative	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Capital	OTHER COSTS	7	05/04/2023	2304-20058	0.00	230.00	C	Naturally Creative	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Publication And Promotion Operational Furniture And Equipment	267 203	11/04/2023 24/04/2023	2304-20059 2304-20060	0.00 0.00	150.00 350.00		Naturally Creative Naturally Creative	No No
- , -		,	* *						- 	222.00		•	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital (Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2304-20061	0.00	222.45 R	Naturescape Wildflowers	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities. Housing and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	21/04/2023 14/04/2023	2304-20062 2304-20063	0.00	3,333.00 R 12.90 R	Navigation Agency Ltd Nawa Othman Ibrahim	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-20064	0.00	17.70 R	Nawa Othman Ibrahim	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-20065 2304-20066	0.00	9.00 R 9.00 R	Nawa Othman Ibrahim Nawa Othman Ibrahim	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Office Furniture & Equipment	290 201	25/04/2023 22/03/2023	2304-20067	0.00	650.00 R 8.00 R	REDACTED PERSONAL DATA Nbc Shoe Repairs	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-20069	0.00	23.40 R	Nbc Shoe Repairs	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Car Parking Fees Telephones	312 213	18/03/2023 27/04/2023	2304-20070 2304-20071	0.00 0.00	3.90 R 17.11 R	Ncp Limited Ncs Office Systems (Scotland) Limited	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	27/04/2023	2304-20072	0.00	53.27 R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support HRA Council Housing Growth Programme	Supplies and Services Capital	Other Hired And Contracted Services LAND	265 1	18/04/2023 24/04/2023	2304-20073 2304-20074	0.00 0.00	5,650.00 R 125,000.00 C	Neatlines Ltd Needle Partners Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-20075	0.00	500.00 R	Nefeli Kentoni	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	03/04/2023 03/04/2023	2304-20076 2304-20077	0.00 0.00	14,307.36 R 23,828.26 R	Neighbourhood Action In Farnley Neighbourhood Elders Team	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 19/04/2023	2304-20078 2304-20079	0.00 0.00	316.00 R 446.00 R	Neil Allerton Neil Allerton	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/04/2023	2304-20080	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/04/2023 14/04/2023	2304-20081 2304-20082	0.00	60.60 R 60.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/04/2023	2304-20083	0.00	790.00 R	Neil's Carpets	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	06/04/2023 28/04/2023	2304-20084 2304-20085	0.00 0.00	84,810.28 R 6,220.52 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-20086 2304-20087	0.00	10,884.53 R 11.898.30 R	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/04/2023	City Development	Support Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-20088	0.00	5,553.46 R	Nerc Consierge	No
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	26/04/2023 26/04/2023	2304-20089 2304-20090	0.00	231.20 R 128.867.42 R	REDACTED PERSONAL DATA Nesfield Lodge Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-20091	0.00	0.00 R	Nesfield Lodge Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	General External Residential Placements General Amenity For Clients/Residents	507 285	05/04/2023 18/04/2023	2304-20092 2304-20093	0.00	27,880.00 R 147.94 R	Nestlings Care Ltd Net World Sports	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	285 206	24/03/2023 28/02/2023	2304-20094	0.00	6.99 R	Netflix	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	04/03/2023	2304-20095 2304-20096	0.00 0.00	15.99 R 13.32 R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	09/03/2023	2304-20097	0.00	6.99 R 13.32 R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	01/04/2023	2304-20098 2304-20099	0.00 0.00	15.99 R	Netflix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones General Amenity For Clients/Residents	213 285	04/04/2023	2304-20100 2304-20101	0.00 0.00	15.99 R 6.99 R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/04/2023	2304-20102	0.00	13.32 R	Netflix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Licences Residential	266 580	24/04/2023 26/04/2023	2304-20103 2304-20104	0.00 0.00	6.99 R 5.454.28 R	Netflix.Com Neville Court	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-20105 2304-20106	0.00	16,453.90 R 33.073.05 R	Neville House Neville House	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-20107	0.00 0.00	5,323.14 R	Neville House	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Licences	241	28/03/2023 19/04/2023	2304-20108 2304-20109	0.00	43.33 R 39.75 R	New Balance Athletic Shoe New Bewerley Childrens Centre	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	266 231	06/04/2023	2304-20110	0.00	54.81 R	New Eastern Court	Yes
Leeds City Council	30/04/2023 30/04/2023	Insurance Communities, Housing and Environment	Insurance Communities	Supplies and Services Supplies and Services	Insurance Claims 'Well Being' Large Grants Projects	248 230	06/04/2023 14/04/2023	2304-20111 2304-20112	0.00	1,625.00 R 955.55 R	New Law Solicitors New Life Community Church	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-20113	0.00	228.93 R	NEW SPRINGWOOD NURSERY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 14/04/2023	2304-20114 2304-20115	0.00 0.00	8,634.60 R 90.00 R	NEW SPRINGWOOD NURSERY NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	14/04/2023 17/04/2023	2304-20116 2304-20117	0.00	200.00 R 300.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	203 290	21/04/2023	2304-20118	0.00	4,000.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Provided By Other NHS Bodies Other Hired And Contracted Services	522 265	26/04/2023 28/04/2023	2304-20119	0.00	21,122.25 R 16.360.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD New Writing North Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-20121	0.00	13,337.36 R	Newbrook	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	26/04/2023 12/04/2023	2304-20122 2304-20123	0.00 0.00	6,388.20 R 440.00 R	Newbrook (Bondcare) Newcastle Upon Tyne Hospitals Nhs Trust	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-20124	0.00	5,000.00 R	Newcastlegateshead Initiative Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-20125 2304-20126	0.00 0.00	5,751.96 R 3,385.00 R	Newfield Lodge Newfield Lodge	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services	Operational Materials Contact	205 548	08/03/2023 10/03/2023	2304-20127 2304-20128	0.00	45.79 R 12.98 R	Newitts.Com Newlands Store Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2304-20129	0.00 0.00	262.50 R	Newsmith Stainless Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12/04/2023 12/04/2023	2304-20130 2304-20131	0.00 0.00	6.00 R 6.00 R	Nexus Travel Shop Nexus Travel Shop	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	09/03/2023	2304-20132	0.00	114.00 R	Nexusbond Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Public Health	Supplies and Services Agency Payments	Office Consumables Public Health Commissioned Services	210 526	09/04/2023 06/04/2023	2304-20133 2304-20134	0.00	114.00 R 120.219.17 R	Nexusbond Ltd NHS Business Services Authority	Yes No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/04/2023	2304-20135	0.00	114,468.38 R	NHS Business Services Authority	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health Other Adult Services	Agency Payments Agency Payments	Public Health Commissioned Services Nursing Home	526 570	03/04/2023 06/04/2023	2304-20136 2304-20137	0.00 0.00	148,396.40 R 290,357.52 R	NHS West Yorkshire ICB NHS West Yorkshire ICB	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	06/04/2023 14/04/2023	2304-20138 2304-20139	0.00	158,211.00 R 10.911.83 R	NHS West Yorkshire ICB NHS West Yorkshire ICB	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-20140	0.00	92,650.00 R	NHS West Yorkshire ICB	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Insurance	Other Adult Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	24/04/2023	2304-20141 2304-20142	0.00	10,561.20 R 230.00 R	NHS West Yorkshire ICB REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	13/04/2023	2304-20143	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Compensation Claims	277 200	06/04/2023 24/04/2023	2304-20144 2304-20145	0.00 0.00	250.00 R 2,000.00 R	NICHOLA PEMBERTON REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	18/04/2023 28/04/2023	2304-20146 2304-20147	0.00 0.00	650.00 R 220.00 R	REDACTED PERSONAL DATA Nicholas Singleton Photography	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	05/04/2023	2304-20148	0.00	216.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Asset Management Social Care	Capital Agency Payments	CONSTRUCTION Services Rendered By Other Organisations	3 511	28/04/2023 06/04/2023	2304-20149 2304-20150	0.00 0.00	54,354.73 C 767.52 R	Nicholson & Co. Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-20151	0.00	575.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	19/04/2023 06/04/2023	2304-20152 2304-20153	0.00	143.00 R 767.52 R	Nicola Clarkson Interpreting REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2304-20154	0.00	6.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-20155 2304-20156	0.00 0.00	191.88 R 255.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	14/04/2023 06/04/2023	2304-20157 2304-20158	0.00 0.00	197.10 R 1.151.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-20159	0.00	529.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	26/04/2023 03/04/2023	2304-20160 2304-20161	0.00	372.40 R 80.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	03/04/2023	2304-20162	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Payments To Residents Payments To Residents	622 622	02/04/2023 17/04/2023	2304-20163 2304-20164	0.00 0.00	27.46 R 161.95 R	Nike Gbp Nike Gbp	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Appropriations	Payments To Residents Payments To Residents	622 622	17/04/2023 17/04/2023	2304-20165	0.00	91.58 R 45.87 R	Nike Gbp Nike Gbp	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Appropriations Appropriations	Payments To Residents Payments To Residents	622	17/04/2023	2304-20166 2304-20167	0.00 0.00	45.87 R -25.90 R	Nike Gbp Nike Gbp	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Payments To Residents Payments To Residents	622	18/04/2023 18/04/2023	2304-20168 2304-20169	0.00	10.79 R 94.45 R	Nike Gbp Nike Gbp	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Appropriations	Payments To Residents	622 622 622	19/04/2023	2304-20170	0.00	69.95 R	Nike Gbp	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Payments To Residents Leaving Care Allowances	622 634	20/04/2023	2304-20171 2304-20172	0.00 0.00	21.58 R 50.00 R	Nike Gbp Nikepos uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	22/03/2023	2304-20173	0.00	66.62 R	Nikepos_uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/03/2023 28/03/2023	2304-20174 2304-20175	0.00 0.00	51.20 R 36.62 R	Nikepos_uk Nikepos uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/03/2023	2304-20176	0.00	22.89 R	Nikepos_uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	241 265	20/04/2023 28/04/2023	2304-20177 2304-20178	0.00 0.00	117.89 R 717.50 R	Nikepos_uk NINE HUNDRED COMMUNICATIONS LIMITED	Yes No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04/04/2023	2304-20179	0.00	1.95 R	Nisa Hall Lane	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Food & Drink Services Rendered By Voluntary Sector	231 505	20/03/2023	2304-20180 2304-20181	0.00	7.01 R 300.00 R	Nisbets Plc Nishkam Nurseries	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/04/2023	2304-20182	0.00	450.00 R	Nishkam Nurseries	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Section 17	505 551	19/04/2023 06/04/2023	2304-20183 2304-20184	0.00 0.00	750.00 R 150.00 R	Nishkam Nurseries NITE INN BED & BREAKFAST	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-20185	0.00	1,800.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	06/04/2023 27/04/2023	2304-20186 2304-20187	0.00 0.00	98.00 R 480.00 R	NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/04/2023	2304-20188	0.00	76.13 R	NITON EQUIPMENT LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	24/04/2023 21/04/2023	2304-20189 2304-20190	0.00	83.99 R 207.15 R	Niton Equipment Ltd No1 Packaging	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/04/2023	2304-20191	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Technology	External Income Supplies and Services	Sporting & Other Recreational Fees Other Hired And Contracted Services	928 265	25/04/2023 28/03/2023	2304-20192 2304-20193	0.00 0.00	20.00 R 1,131.92 R	REDACTED PERSONAL DATA Norbain Holdings Ltd	No Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-20194	0.00	138.44 R	Norbain Holdings Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Technology Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 06/04/2023	2304-20195 2304-20196	0.00	648.99 R 223.04 R	Norbain Holdings Ltd Norbain Holdings Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-20197	0.00	145.75 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	26/04/2023 14/04/2023	2304-20198 2304-20199	0.00	8,402.14 R 1.816.00 R	Norbain Holdings Ltd Nordic Products & Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-20200	0.00	2,009.52 R	Norman Hudson Nursing Home	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	LAND Other Hired And Contracted Services	1 265	11/04/2023	2304-20201 2304-20202	0.00	7,544.10 C 615.89 R	REDACTED PERSONAL DATA Normanton Catering Technicians Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-20203	0.00	366.84 R	Normanton Catering Technicians Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Conference Meetings	265 253	19/04/2023 05/04/2023	2304-20204 2304-20205	0.00	611.73 R 125.00 R	Normanton Catering Technicians Ltd North East Lincolnshire Council	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-20206	0.00	937.44 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Provided By Other Las (Non WY)	511 525	06/04/2023 03/04/2023	2304-20207 2304-20208	0.00 0.00	8,647.39 R 16,299.60 R	NORTH LEEDS COMMUNITY NURSERY NORTH LINCOLNSHIRE COUNCIL	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-20209	0.00	2,944.36 R	North Northamptonshire Council	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Economic Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	21/04/2023 16/04/2023	2304-20210 2304-20211	0.00 0.00	9,508.33 R 411.24 R	North Star Travel Media Ltd North West Turf Limited	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	13/04/2023 13/04/2023	2304-20212	0.00	2.00 R	North Yorkshire Counci	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Transport Agency Payments	Car Parking Fees Services Provided By Other Las (Non WY)	312 525	03/04/2023	2304-20213 2304-20214	0.00 0.00	4.40 R 1,570.20 R	North Yorkshire Counci North Yorkshire Council Fund	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/04/2023	2304-20215	0.00	59,813.47 R	North Yorkshire Council Fund	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	05/04/2023 05/04/2023	2304-20216 2304-20217	0.00	136,903.86 R 13.700.46 R	North Yorkshire Council Fund North Yorkshire Council Fund	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	558	14/04/2023	2304-20218	0.00	8,325.00 R	North Yorkshire Council Fund	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Employees Agency Payments	Training & Development Sheltered Accommodation	70 569	28/04/2023 26/04/2023	2304-20219 2304-20220	0.00 0.00	21,582.90 R 3,232.04 R	North Yorkshire Council Fund North Yorkshire County Council.	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-20221	0.00	2,609.30 R	Northeast Psychology Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 06/04/2023	2304-20222 2304-20223	0.00	2,368.90 R 513.78 R	Northeast Psychology Services Ltd Northeast Psychology Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-20224	0.00	1,681.95 R	Northeast Psychology Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 06/04/2023	2304-20225 2304-20226	0.00	277.83 R 495.00 R	Northeast Psychology Services Ltd Northeast Psychology Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-20227	0.00	2,103.10 R	Northeast Psychology Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Insurance	Social Care Insurance	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	12/04/2023 21/04/2023	2304-20228 2304-20229	0.00	328.20 R 82.13 R	Northeast Psychology Services Ltd Northern Assessors Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/04/2023	2304-20230	0.00	5,000.00 R	Northern Ballet Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-20231 2304-20232	0.00	410.00 R 848.00 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-20233	0.00	430.11 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-20234 2304-20235	0.00 0.00	29.87 R 314.34 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-20236	0.00	63.90 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-20237 2304-20238	0.00 0.00	54.32 R 77.81 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-20239	0.00	-163.50 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-20240 2304-20241	0.00	131.86 R 360.22 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-20242	0.00	163.50 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-20243 2304-20244	0.00	620.49 R 21.16 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/04/2023	2304-20245	0.00	200.00 R	Northern Community Pathways	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	12/04/2023 28/04/2023	2304-20246 2304-20247	0.00 0.00	177.14 R 222.85 R	Northern Community Pathways Northern Community Pathways	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	28/04/2023	2304-20248 2304-20249	0.00	3,991.25 R 14.003.14 R	Northern Community Pathways	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	28/04/2023 28/04/2023	2304-20250	0.00 0.00	14,003.14 R 3,259.43 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 568	28/04/2023	2304-20251	0.00	6,421.43 R 1,328.57 R	Northern Community Pathways	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Agency Payments Transport	Home Care Hire Of Movable Plant & Machinery	568 315	28/04/2023 28/04/2023	2304-20252 2304-20253	0.00	1,328.57 R 51.30 R	Northern Community Pathways NORTHERN CONTAINERS LTD	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION OTHER COSTS	3	18/04/2023 26/04/2023	2304-20254 2304-20255	0.00	627.00 C 9.950.04 C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Strategic Landlord Social Services Pooled Budgets	HRA Housing Leeds Jcs For People With Learning Disabilitie	Capital Agency Payments	Home Care	568	27/04/2023	2304-20256	0.00	9,950.04 C 466.80 R	NORTHERN GAS NETWORKS LTD Northern Life Care	No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-20257 2304-20258	0.00	3,553.48 R 5.451.04 R	NORTHERN LIFE CARE LIMITED NORTHERN LIFE CARE LIMITED	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-20259	0.00	288,229.89 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Non-Recurring Grants	580 227	26/04/2023 12/04/2023	2304-20260 2304-20261	0.00 0.00	56,058.75 R 2,500.00 R	NORTHERN LIFE CARE LIMITED Northern Opera Group	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Electricity	124	17/03/2023	2304-20262	0.00	1,727.11 R	Northern Powergrid	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Highways Property and Contracts	Supplies and Services Premises	Operational Materials General Maintenance	205 104	13/04/2023 11/04/2023	2304-20263 2304-20264	0.00 0.00	660.00 R 790.85 R	Northern Powergrid Northern Powergrid (Yorkshire) Plc	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/04/2023	2304-20265	0.00	2,504.88 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Asset Management Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	14/04/2023 18/04/2023	2304-20266 2304-20267	0.00	1,427.71 C 1.084.88 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	28/04/2023	2304-20268	0.00	266.78 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	28/02/2023 06/03/2023	2304-20269 2304-20270	0.00	5.60 R 6.60 R	Northern Rail Northern Rail	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Employees	Training & Development	70	28/04/2023	2304-20271	0.00	660.00 R	NORTHERN SAFETY LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-20272 2304-20273	0.00	686.79 R 3.261.96 R	Northfields Woodkirk Northfields Woodkirk	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-20274	0.00	2,900.00 R	Northfields Woodkirk	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	18/04/2023 28/04/2023	2304-20275 2304-20276	0.00	4,350.00 R 413.79 R	Northone Solicitors (Leeds) Limited Northone Solicitors (Leeds) Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/04/2023	2304-20277	0.00	40,000.00 R	Northpoint Wellbeing Limited	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/04/2023	2304-20278	0.00	41.92 R 112.52 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	05/04/2023	2304-20280	0.00	137.24 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345 345 345	05/04/2023 05/04/2023	2304-20281 2304-20282	0.00	92.59 R 155.10 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	05/04/2023	2304-20283	0.00	51.80 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/04/2023 05/04/2023	2304-20284 2304-20285	0.00	51.80 R 51.80 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	05/04/2023	2304-20286	0.00	292.04 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/04/2023 05/04/2023	2304-20287 2304-20288	0.00	1,173.90 R 190.82 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	05/04/2023	2304-20289	0.00	493.29 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-20290 2304-20291	0.00 0.00	330.20 R 383.60 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-20292	0.00	-48.72 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-20293 2304-20294	0.00 0.00	11.56 R 2,404.75 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-20295	0.00	320.82 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-20296	0.00	5.87 R	NORTHSIDE TRUCK & VAN LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-20297	0.00	71.82 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-20298 2304-20299	0.00 0.00	37.22 R 117.50 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023	2304-20300 2304-20301	0.00	139.12 R 6.77 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	06/04/2023	2304-20302	0.00	21.34 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/04/2023 06/04/2023	2304-20303 2304-20304	0.00 0.00	478.78 R 155.10 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-20305	0.00	-1,470.00 R 39.94 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-20306 2304-20307	0.00 0.00	155.10 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-20308 2304-20309	0.00	272.60 R 51.61 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	14/04/2023	2304-20310	0.00	41.26 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 14/04/2023	2304-20311 2304-20312	0.00 0.00	89.25 R 155.10 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023	2304-20313 2304-20314	0.00	940.80 R 281.06 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-20315	0.00	274.00 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/04/2023 18/04/2023	2304-20316 2304-20317	0.00 0.00	-22.09 R -109.62 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	18/04/2023 18/04/2023	2304-20318 2304-20319	0.00	63.53 R 54.42 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-20320	0.00	223.40 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	20/04/2023 20/04/2023	2304-20321 2304-20322	0.00 0.00	164.50 R 202.04 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 345	20/04/2023 21/04/2023	2304-20323 2304-20324	0.00	2,710.62 R 51.61 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21/04/2023	2304-20325	0.00	36.91 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-20326 2304-20327	0.00 0.00	57.42 R 240.12 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-20328	0.00	359.08 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-20329 2304-20330	0.00 0.00	177.94 R 13.35 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-20331 2304-20332	0.00 0.00	15.32 R 152.83 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-20333	0.00	235.00 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-20334 2304-20335	0.00 0.00	276.80 R 223.40 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	21/04/2023 26/04/2023	2304-20336 2304-20337	0.00 0.00	276.80 R 401.38 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Transport	Vehicle Spares	345	26/04/2023	2304-20338	0.00	208.00 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/04/2023 26/04/2023	2304-20339 2304-20340	0.00 0.00	26.31 R 75.26 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	26/04/2023	2304-20341	0.00	172.49 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-20342 2304-20343	0.00 0.00	164.50 R 38.40 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-20344 2304-20345	0.00	208.00 R 26.31 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-20346	0.00	35.67 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-20347 2304-20348	0.00 0.00	27.35 R 7.94 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023 28/04/2023	2304-20349 2304-20350	0.00	56.87 R 31.96 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-20351	0.00	797.30 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	28/04/2023 08/03/2023	2304-20352 2304-20353	0.00 0.00	330.20 R 1,297.20 R	NORTHSIDE TRUCK & VAN LTD Northumberland Cc Crd	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/03/2023	2304-20354	0.00	967.60 R	Northumberland Cc Crd	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Adults and Health	HRA Council Housing Growth Programme Services For Adults Under 65 Mental/Dis	Capital Agency Payments	LAND Sheltered Accommodation	569	26/04/2023 26/04/2023	2304-20355 2304-20356	0.00 0.00	250.00 C 328.04 R	Norton Connor Limited Norton Housing And Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	26/04/2023 06/04/2023	2304-20357 2304-20358	0.00 0.00	6,042.00 R 15,000.00 R	Norwood - Seymour Gardens NOTTINGHAM CITY COUNCIL	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-20359	0.00	349.99 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 06/04/2023	2304-20360 2304-20361	0.00 0.00	139.33 R 108.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 06/04/2023	2304-20362 2304-20363	0.00 0.00	139.33 R 33.24 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-20364	0.00	49.08 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 21/04/2023	2304-20365 2304-20366	0.00 0.00	41.67 R 126.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 21/04/2023	2304-20367 2304-20368	0.00	334.88 R 1.418.50 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/04/2023	2304-20369	0.00	51.66 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 21/04/2023	2304-20370 2304-20371	0.00	149.99 R 112.49 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023	2304-20372 2304-20373	0.00	45.50 R 2.106.86 R	Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-20374	0.00	17.41 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/04/2023 27/04/2023	2304-20375 2304-20376	0.00	165.42 R 147.24 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	28/04/2023	2304-20377	0.00	987.50 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	28/04/2023 28/04/2023	2304-20378 2304-20379	0.00 0.00	170.00 R 170.00 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Community Safety Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	265 360	03/04/2023 14/04/2023	2304-20380 2304-20381	0.00 0.00	331.20 R 3,800.00 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-20382 2304-20383	0.00	31,115.84 R	Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023	2304-20384	0.00 0.00	2,685.00 R 3,055.92 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-20385 2304-20386	0.00	2,256.00 R 2,506.00 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-20387	0.00	1,066.50 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-20388 2304-20389	0.00 0.00	1,772.28 R 2,495.46 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-20390 2304-20391	0.00	2,470.00 R 2,589.44 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-20392	0.00	924.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-20393 2304-20394	0.00	102.00 R 948.00 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport	Private Hire	360 360	14/04/2023	2304-20395	0.00	1,260.00 R 1,047.76 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Transport Transport	Private Hire	360	14/04/2023	2304-20397	0.00	4,475.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Transport Supplies and Services	Private Hire General Amenity For Clients/Residents	360 285	14/04/2023 22/04/2023	2304-20398 2304-20399	0.00 0.00	19,229.80 R 6.74 R	Nova Rides Ltd T/A Arrow Cars Leeds Nowell Service Station	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Learning	Supplies and Services Supplies and Services	Well Being Small Grants Projects Non-Recurring Grants	228 227	21/04/2023 25/04/2023	2304-20400 2304-20401	0.00	859.00 R 2.276.60 R	Nowells Community Group NUESTRA ESCUELA LEEDS	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	21/04/2023	2304-20402	0.00	2,590.00 R	NU-FORM FIRE UK LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Parks and Countryside	Premises Supplies and Services	General Maintenance Operational Materials	104 205	21/04/2023 04/04/2023	2304-20403 2304-20404	0.00	1,764.00 R 22.83 R	NU-FORM FIRE UK LIMITED Nutri Advanced	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Contact	548	16/03/2023	2304-20405	0.00	60.00 R	Nw Leeds	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams Customer Access	Supplies and Services Supplies and Services	Admission Charges To Schools Grant Related Expenditure	283 290	23/03/2023	2304-20406 2304-20407	0.00 0.00	366.67 R 687.50 R	Nw Leeds Nw Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Direct Work	548 549	28/03/2023 05/04/2023	2304-20408 2304-20409	0.00	48.00 R 60.00 R	Nw Leeds Nw Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2304-20410	0.00	150.00 R	Nw Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	25/04/2023 16/03/2023	2304-20411 2304-20412	0.00 0.00	70.42 R 214.79 R	Nw Leeds Nwt Supplies Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26/03/2023 26/03/2023	2304-20413 2304-20414	0.00	0.50 R 0.50 R	Nya*healthmatic Ltd Nya*healthmatic Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/03/2023	2304-20415	0.00	2.20 R	Nya*sell-A-Vend Llp	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/03/2023 26/03/2023	2304-20416	0.00	2.75 R	Nya*sell-A-Vend Llp	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	13/03/2023	2304-20417 2304-20418	0.00 0.00	2.75 R 1.50 R	Nya*sell-A-Vend Llp Nyx*hollywoodbowlgroup	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550 550	13/03/2023	2304-20419	0.00	1.50 R	Nyx*hollywoodbowlgroup	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	13/03/2023 13/03/2023	2304-20420 2304-20421	0.00	1.50 R 1.50 R	Nyx*hollywoodbowlgroup Nyx*hollywoodbowlgroup	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	13/03/2023	2304-20422	0.00	1.50 R	Nyx*hollywoodbowlgroup	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	20/03/2023 20/03/2023	2304-20423	0.00	10.00 R 10.00 R	Nyx*hollywoodbowlgroup Nyx*hollywoodbowlgroup	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/03/2023	2304-20425	0.00	20.00 R	Nyx*hollywoodbowlgroup	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Subsistence	549 256	30/03/2023 11/04/2023	2304-20426 2304-20427	0.00 0.00	1.50 R 1.50 R	Nyx*hollywoodbowlgroup Nyx*hollywoodbowlgroup	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/04/2023	2304-20428	0.00	1.50 R	Nyx*hollywoodbowlgroup	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285	12/04/2023	2304-20429 2304-20430	0.00 0.00	1.50 R 1.50 R	Nyx*hollywoodbowlgroup Nyx*hollywoodbowlgroup	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/04/2023	2304-20431	0.00	1.50 R	Nyx*hollywoodbowlgroup	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	12/04/2023 12/04/2023	2304-20432 2304-20433	0.00	1.50 R 1.50 R	Nyx*hollywoodbowlgroup Nyx*hollywoodbowlgroup	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	12/04/2023	2304-20434	0.00	10.00 R	Nyx*hollywoodbowlgroup	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Placement Support Subsistence	550 256	12/04/2023 06/04/2023	2304-20435 2304-20436	0.00	1.50 R 2.00 R	Nyx*hollywoodbowlgroup Nyx*wilkesvendingservi	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	14/04/2023	2304-20437	0.00	1.67 R	Nyx*wilkesvendingservi	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 19/04/2023	2304-20438 2304-20439	0.00	2.00 R 2.00 R	Nyx*wilkesvendingservi Nyx*wilkesvendingservi	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/04/2023	2304-20440	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Insurance Strategic Landlord	Insurance HRA Housing Leeds	Supplies and Services Capital	Insurance Claims OTHER COSTS	248	06/04/2023 19/04/2023	2304-20441 2304-20442	0.00	12,000.00 R 80.00 C	O H Parsons REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/04/2023	2304-20443	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Car Parking Services	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	290 203	28/04/2023 15/03/2023	2304-20444	0.00	650.00 R 177.14 R	REDACTED PERSONAL DATA 02	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/03/2023	2304-20446	0.00	8.33 R	02	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Placement Support Residential Care Dementia	550 571	17/03/2023 26/04/2023	2304-20447	0.00	10.00 R 2.431.80 R	O2 UK Pay & Go OAK LODGE CARE HOME	Yes No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Residential	580	26/04/2023	2304-20449	0.00	7,140.54 R	OAK LODGE CARE HOME	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Residential	580	26/04/2023	2304-20450	0.00	10,745.36 R	OAK LODGE CARE HOME	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580 580	26/04/2023 26/04/2023	2304-20451 2304-20452	0.00 0.00	5,614.28 R -1,479.20 R	OAK LODGE CARE HOME OAK LODGE CARE HOME	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	06/04/2023	2304-20453	0.00	14,238.72 R	Oak Lodge Residential Home Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-20454 2304-20455	0.00 0.00	1,809.24 R 2,434.28 R	Oak Park Care Home Oak Park Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-20456	0.00	25,131.53 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	26/04/2023 12/04/2023	2304-20457 2304-20458	0.00	32,664.29 R 270.00 R	Oak Tree Lodge Oakdale Therapies Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2304-20459	0.00	125.00 R	Oakdale Therapies Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/04/2023 14/04/2023	2304-20460 2304-20461	0.00	472.50 R 270.00 R	Oakdale Therapies Ltd Oakdale Therapies Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2304-20462	0.00	405.00 R	Oakdale Therapies Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Residential Care Dementia	550 571	14/04/2023 26/04/2023	2304-20463 2304-20464	0.00	270.00 R 4.155.15 R	Oakdale Therapies Ltd Oakhaven Residential Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-20465	0.00	5,626.32 R	Oakhaven Residential Care Home	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-20466 2304-20467	0.00	14,763.36 R 17.620.66 R	Oaklands Residential Care Home Oaklands Residential Care Home	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-20468	0.00	2,110.68 R	OAKWOOD ACORNS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Human Resources	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/04/2023 21/04/2023	2304-20469	0.00	1,151.28 R 300.00 R	OAKWOOD ACORNS LTD Oakwood OH Consultancy Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-20471	0.00	1,500.00 R	Oakwood Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	06/04/2023 20/04/2023	2304-20472 2304-20473	0.00	95.00 R 95.00 R	Oakwood Surgery Oakwood Surgery	No No
Leeds City Council	30/04/2023	Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/04/2023	2304-20474	0.00	761.75 C	Objectivity Limited	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Children and Families	Ward Based Initiatives Social Care	Capital Supplies and Services	OTHER COSTS Telephones	7 213	06/04/2023 14/04/2023	2304-20475 2304-20476	0.00 0.00	3,716.42 C 48.74 R	OBLONG LTD OCTAGON COMMUNICATIONS LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	27/04/2023	2304-20477	0.00	125.00 R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Fuel (Non LCC Supplies)	265 321	17/04/2023 05/04/2023	2304-20478 2304-20479	0.00 0.00	76.43 R 105.00 R	Octane Holding Group L Octane Holding Group Limited	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/04/2023	2304-20480	0.00	105.00 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	12/04/2023 14/04/2023	2304-20481 2304-20482	0.00	135.00 R 4.900.00 R	Octopus Energy Ltd REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-20483	0.00	3,600.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Communities Markets & City Centre Management	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	05/04/2023 14/04/2023	2304-20484 2304-20485	0.00	63.27 R 1.668.80 R	Office Monster Office Reality	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2304-20486	0.00	625.00 R	OFFICE WATERCOOLERS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Strategic Landlord	Services For Older People - 65 And Over Housing Management	Supplies and Services Internal Recharges	Teaching Materials Legal Disbursements	202 411	06/03/2023 14/04/2023	2304-20487 2304-20488	0.00	32.49 R 40.00 R	Officepkwmx Official Solicitor and Public Trustee	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Licences	266	06/03/2023	2304-20489	0.00	220.00 R	Ofsted Internet	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/03/2023 03/04/2023	2304-20490 2304-20491	0.00	95.00 R 220.00 R	Ofsted Internet Ofsted Internet	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-20492	0.00	299.00 R	OGE Design Group	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-20493 2304-20494	0.00	6,380.00 R 6.120.00 R	Old Vicarage Hotel Old Vicarage Hotel	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-20495	0.00	6,930.00 R	Old Vicarage Hotel	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-20496	0.00	18.00 R 18.00 R	Olfat Asbardoun	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-20498	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-20499 2304-20500	0.00	22.50 R 18.00 R	Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-20501	0.00	22.50 R	Olfat Asbardoun	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-20502 2304-20503	0.00 0.00	13.50 R 18.00 R	Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-20504	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-20505 2304-20506	0.00 0.00	27.00 R 18.00 R	Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-20507	0.00	18.00 R	Olga McGreavy	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-20508 2304-20509	0.00	18.00 R 27.00 R	Olga McGreavy	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-20510	0.00	27.00 R 22.50 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023 05/04/2023	2304-20511 2304-20512	0.00	18.00 R 22.50 R	Olga McGreavy	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-20512	0.00	22.50 R 27.00 R	Olga McGreavy Olga McGreavy	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-20514	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-20515 2304-20516	0.00 0.00	18.00 R 18.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-20517	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-20518 2304-20519	0.00	18.00 R 18.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-20520	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023	2304-20521 2304-20522	0.00	18.00 R 18.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-20523	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-20524 2304-20525	0.00	18.00 R 18.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-20526	0.00	18.00 R	Olga McGreavy	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-20527 2304-20528	0.00 0.00	3,095.66 R 3,258.39 R	Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-20529	0.00	3,258.39 R	Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-20530 2304-20531	0.00 0.00	3,467.57 R 3,095.66 R	Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	28/04/2023	2304-20531	0.00	3,241.85 R	Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-20533	0.00	3,241.	85 R	Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	26/04/2023 26/04/2023	2304-20534 2304-20535	0.00 0.00	2,144. 18,330.	28 R 80 R	Olivemede OLIVER CROFT - LIFEWAYS	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-20536	0.00	3,378.	65 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-20537 2304-20538	0.00 0.00	3,363. 3,522.	15 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	23/03/2023 23/03/2023	2304-20539 2304-20540	0.00 0.00		00 R 00 R	Olivers Domestics Olivers Domestics	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2304-20541	0.00	174.	17 R	Olivers Domestics	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	12/04/2023 18/04/2023	2304-20542 2304-20543	0.00 0.00		00 R 00 R	Olivers Domestics Olivers Domestics	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	21/04/2023 05/04/2023	2304-20544 2304-20545	0.00	6.	54 R 72 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-20546	0.00	2,788.	56 R	Olivia's Day Nursery Olivia's Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-20547 2304-20548	0.00		00 R 00 R	Olta Gjeka Olta Gjeka	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 70	26/04/2023	2304-20549	0.00		00 R	Olta Gjeka REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Employees Agency Payments	Training & Development Section 17	551	20/04/2023	2304-20551	0.00 0.00	367.	00 R 50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	28/04/2023 19/04/2023	2304-20552 2304-20553	0.00		50 R 50 R	REDACTED PERSONAL DATA Omar Sheikh Ahmed Boru	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	11/04/2023 11/04/2023	2304-20554 2304-20555	0.00		90 R 90 R	Onbuy.Com Onbuy.Com	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/02/2023	2304-20556	0.00	2.	50 R	One Below	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	05/04/2023 11/04/2023	2304-20557 2304-20558	0.00 0.00		00 R 33 R	One Below One Below	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	13/04/2023	2304-20559	0.00	6.	97 R	One Below	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	20/04/2023	2304-20560 2304-20561	0.00 0.00	40.	00 R 85 R	One Below One Below	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	24/04/2023 14/04/2023	2304-20562 2304-20563	0.00 0.00	6. 13,602.	00 R	One Below REDACTED COMMERCIAL CONFIDENTIALITY	Yes No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	12/04/2023	2304-20564	0.00	5.	10 R	One Stop 1282	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	25/04/2023 15/03/2023	2304-20565 2304-20566	0.00 0.00	30.	80 R 00 R	One Stop 1282 One Stop 2849	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	01/03/2023 27/02/2023	2304-20567 2304-20568	0.00		84 R 24 R	One Stop 6207 One Stop Stores Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/03/2023	2304-20569	0.00	9.	67 R	One Stop Stores Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials HCAIT Community Support	205 575	11/04/2023 19/04/2023	2304-20570 2304-20571	0.00 0.00		60 R 38 R	One Stop Stores Ltd One To One Support Services Limited	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/04/2023 19/04/2023	2304-20572 2304-20573	0.00	1,439. 504.		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/04/2023	2304-20574	0.00	504.	96 R	One To One Support Services Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/04/2023 19/04/2023	2304-20575 2304-20576	0.00	1,439. 504.		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Community Support	568 575	19/04/2023 19/04/2023	2304-20577	0.00	1,439. 504		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	19/04/2023	2304-20579	0.00	1,439.	04 R	One To One Support Services Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/04/2023 19/04/2023	2304-20580 2304-20581	0.00 0.00	1,439. 504.		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents FURNITURE AND EQUIPMENT	285	22/03/2023	2304-20582	0.00	300.	99 R	One4all	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT	5	05/04/2023 05/04/2023	2304-20583 2304-20584	0.00 0.00	3,646. 5,105.	10 C	One51 Es Plastics (Uk) Ltd One51 Es Plastics (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	12/04/2023 21/04/2023	2304-20585 2304-20586	0.00 0.00	5,834. 5.834.		One51 Es Plastics (Uk) Ltd One51 Es Plastics (Uk) Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	21/04/2023	2304-20587	0.00	3,440.	80 C	One51 Es Plastics (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	28/04/2023 28/04/2023	2304-20588 2304-20589	0.00 0.00	5,310. 3,160.		One51 Es Plastics (Uk) Ltd One51 Es Plastics (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	28/04/2023 28/04/2023	2304-20590 2304-20591	0.00 0.00	4,618. 6,806.		One51 Es Plastics (Uk) Ltd One51 Es Plastics (Uk) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/02/2023	2304-20592	0.00	10.	38 R	Onebelow	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	06/03/2023 25/03/2023	2304-20593 2304-20594	0.00		00 R 62 R	Onebelow Onebelow	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	06/04/2023 09/03/2023	2304-20595 2304-20596	0.00 0.00		00 R 40 R	O'Neill Training Consultancy Ltd Online Ergonomics Ltd	No Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Occupational Health	85	31/03/2023	2304-20597	0.00	386.	00 R	Online Ergonomics Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Technology	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	05/04/2023 01/03/2023	2304-20598 2304-20599	0.00 0.00		68 R 00 R	Online Ergonomics Ltd Online Job Ads Indeed	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Planning & Sustainable Development	Employees	Recruitment Advertising Recruitment Advertising	80 80	01/03/2023 14/03/2023	2304-20600	0.00		00 R 65 R	Online Job Ads Indeed Online Job Ads Indeed	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Employees Employees	Recruitment Advertising	80	15/03/2023	2304-20602	0.00	-119.	65 R	Online Job Ads Indeed	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Planning & Sustainable Development Social Care	Employees Appropriations	Recruitment Advertising Leaving Care Grants	80 635	01/04/2023 20/03/2023	2304-20603 2304-20604	0.00 0.00		00 R 95 R	Online Job Ads Indeed Onlinehomeshop.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	09/03/2023 09/04/2023	2304-20605 2304-20606	0.00 0.00		89 R 89 R	Ontopup.Com Ontopup.Com	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/04/2023	2304-20607	0.00	3,216.	96 R	Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	26/04/2023 26/04/2023	2304-20608 2304-20609	0.00 0.00	8,318. 553.	91 R 23 R	Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	27/04/2023 27/04/2023	2304-20610 2304-20611	0.00 0.00		50 R 00 R	OPAL OPAL	No No
Leeds City Council	30/04/2023	Resources	Democratic Services	Premises	Hire of meeting rooms	143	27/04/2023	2304-20612	0.00	22.	50 R	OPAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-20613 2304-20614	0.00	64. 264.	00 R 00 R	OPAL OPAL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Social Services Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	28/04/2023 27/04/2023	2304-20615 2304-20616	0.00 0.00	1,000.	00 R 00 R	OPAL Opal Films Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/04/2023	2304-20617	0.00	755.	00 R	Opening The Book Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	21/04/2023 26/04/2023	2304-20618 2304-20619	0.00	37,650. 270.		Opening The Book Ltd Opening The Book Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	28/04/2023 21/04/2023	2304-20620 2304-20621	0.00	3,000.	00 R 81 R	Opening The Book Ltd Openview Security Solutions Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-20622	0.00	632.	82 R	Opera North Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-20623 2304-20624	0.00	3,454. 4.152.		Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023	2304-20625	0.00	4,152. 4 152	76 R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-20627	0.00	4,152.	76 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	28/04/2023	2304-20628 2304-20629	0.00	4,986. 2,955.		Orangegrove Foster Care Limited Orbis Protect Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/04/2023	2304-20630	0.00	316.	72 R	Orbis Protect Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	21/04/2023 27/04/2023	2304-20631 2304-20632	0.00 0.00	3,158. 1,573.	11 R	Orbis Protect Limited Orbis Protect Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	27/04/2023 08/03/2023	2304-20633 2304-20634	0.00 0.00	8,971. 152	19 R 73 R	Orbis Protect Limited Orbital Fasteners Ltd	No Yes
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Subsistence	256	21/03/2023	2304-20635	0.00	3.	25 R	Oree	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 19/04/2023	2304-20636 2304-20637	0.00 0.00	1,742. 3,888.	00 R	Origin Amenity Solutions Origin Amenity Solutions	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	21/04/2023 22/03/2023	2304-20638 2304-20639	0.00	1,656.		Origin Amenity Solutions Original Factory S	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	27/02/2023	2304-20640	0.00	56.	29 R	Orwak Easi UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Corporate Property Management	Supplies and Services Premises	Waste Disposal Charges Maintenance Of Buildings	236 101	17/04/2023 06/04/2023	2304-20641 2304-20642	0.00 0.00	-110.		Orwak Easi UK Ltd OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	20/04/2023 20/04/2023	2304-20643 2304-20644	0.00	665.	00 R 00 R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No No
Leeds City Council	30/04/2023	Resources Resources	Corporate Property Management	Premises Capital	CONSTRUCTION	3	26/04/2023	2304-20645	0.00	990.	00 C	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/04/2023 06/04/2023	2304-20646 2304-20647	0.00 0.00		54 R 08 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06/04/2023 06/04/2023	2304-20648 2304-20649	0.00 0.00	579.	51 R 02 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/04/2023	2304-20650	0.00		02 R 01 R	Osborne Richardson Ltd	No No

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc													
The column						Bought In Professional Services Bought In Professional Services							
March Marc	Leeds City Council		Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277			0.00			No
March Marc													
March Marc	Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-20657	0.00	358.01 R	Osborne Richardson Ltd	No
March Marc						Bought In Professional Services Bought In Professional Services	277 277	28/04/2023	2304-20658	0.00	670.54 R 999.54 R		
March Marc	Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-20660	0.00	1,191.62 R	Osborne Richardson Ltd	No
Part													
March Marc	Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-20663	0.00	1,259.60 R	Osborne Richardson Ltd	No
March Marc		30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205						Yes
March Marc	Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-20666	0.00	38,296.32 R	Osman House	No
Method 1906 Method 1906 Method Metho							580						No No
March Marc		30/04/2023				Other Equipment	203	13/04/2023	2304-20669	0.00		Osprey Healthcare Ltd	No
March Marc							277						
March Marc		30/04/2023			Agency Payments	Payments To Voluntary Organisations	561	03/04/2023	2304-20672	0.00	17,384.41 R	OTLEY ACTION FOR OLDER PEOPLE	No
Column C													
March Marc	Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-20675	0.00	200.57 R	Otley Hire Centre	Yes
March Marc													
Control Cont	Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-20678	0.00	16,318.00 R	Otley Town Council	No
March 1900						'Well Being' Large Grants Projects							
Column C		30/04/2023		Social Care			253		2304-20681		37.20 R		No
Control Cont							571		2304-20682		7,744.80 R		
Color Colo	Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	28/04/2023	2304-20684	0.00	109.20 R	Our Media Ltd	No
Color Colo							207	13/04/2023	2304-20685	0.00	4,200.00 R	Out Of The Ark Ltd	
Math		30/04/2023					634				7.00 R	Outshine	Yes
March Marc	Leeds City Council	30/04/2023			Capital		7					OVE ARUP & PARTNERS LTD	
March 1968 1969		30/04/2023				OTHER COSTS	410 7						
Column C	Leeds City Council	30/04/2023	Resources	Sustainable Energy & Climate Change	Capital		7			0.00			No
March Marc							206 206						No No
Section Sect	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/04/2023	2304-20694	0.00	13,270.00 R	Overdrive Global Limited	No
Lane De Carbon 190000 Secure Lane De L							214 928						
March Marc	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-20697	0.00	24.99 R	OWL SAFETY SYSTEMS	No
Company Comp													No No
Commonweight Comm	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services		205	21/04/2023	2304-20700	0.00	9.99 R	OWL SAFETY SYSTEMS	No
Company Comp													
Control Cont	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-20703	0.00	154.83 R	OWL SAFETY SYSTEMS	No
Land Dig Charles 200-000 Others and Frenke Other and Frenke Ot													
Leads of Common C		30/04/2023					505	06/04/2023	2304-20706				No
Common C							505 505	14/04/2023	2304-20707				
Control Cont	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-20709	0.00	450.00 R	Owlcotes Multi Academy Trust	No
Description Company							505 571		2304-20710	0.00	450.00 R		
Least 10 10 10 10 10 10 10 1	Leeds City Council	30/04/2023	Children and Families	Social Care		Services Rendered By Voluntary Sector	505	05/04/2023	2304-20712	0.00	686.79 R	OWLS & THE PUSSYCATS PLAYGROUP	No
Second Column C		30/04/2023				Services Rendered By Voluntary Sector	505						
James Control 1906/2002 Policy	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/04/2023	2304-20715	0.00	15,668.00 R	OXFORD UNIVERSITY PRESS	No
James Spiral Sp		30/04/2023					580					Oxley Woodhouse	
Lank Diff Country 1906/2002 State 1906	Leeds City Council	30/04/2023		Strategy and Improvement		Public Transport Expenses	310	27/03/2023	2304-20718		50.00 R	Oyster Online	Yes
Joseph 1965 Control 1966 Contr						Public Transport Expenses	310					Oyster Online	
Description 1904/2003 1908/2007 19		30/04/2023	Strategic Landlord		Capital	OTHER COSTS	7	27/04/2023	2304-20721	0.00		REDACTED PERSONAL DATA	No
Least Circy Council 2004/2002 Strangels_Learbord His Naturage Learbord							7						
Look Display Country		30/04/2023					7						No
Lends Dig Channel							7						
Lends Displaced 3004/2022 Adults and Health Social Services Support Services Support Services Support Services Support Services Support Services 266 2104/2023 2204-20709 0.00 1,650.00 R P. GALNIT No.		30/04/2023											
Leeb City Countel													No
Leek City Council 3004/2023 City Converged Highways Supplement Services Converged Membrane A Triatation Converged Converge													
Leek City Coursel	Leeds City Council			Highways		Operational Materials	205	03/04/2023	2304-20731		6,942.24 R	P H PLANT	
Leeds City Coard 3004/2023 2004-20724 0.00 28.0 R									2304-20733				Yes
Leeds Chy Council 3004/2023 Communicies, Housing and Environment Vaste Management Pembines Chaming Maintenance & Todicties 127 0305/2022 2204-20737 0.00 1.10 R P H S Group Pic Ves Ve			Resources				127		2304-20734			P H S Group Pic	Yes
Leeds City Council 3004/2023 Adults and Health employment Femissis Clearing Mathemanica & Toleties 127 G303/2022 2304-20737 O.00 2.20 P. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20738 O.00 2.20 P. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20738 O.00 2.20 P. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20738 O.00 2.20 P. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 0.00 0.00 P. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 0.00 0.00 P. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 0.00 P. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing Mathemanica & Toleties 127 G303/2022 2304-20748 O.00 1.10 R. P. H. S'Group Pic Ves Clearing M		30/04/2023		Waste Management			127	03/03/2023	2304-20736		1.10 R	P H S Group Pic	Yes
Leeds City Council 3004/2023 2004-2073 200 2004		30/04/2023		Waste Management			127				1.10 R		Yes
Leeds City Council 3004/2023 Communilles, Housing and Environment Clustomer Access Primises Cleaning Maintenance & Toletries 127 0305/2023 2304-20740 0.00 9.77 R P.H.S. Group Ple Yes Clear of Council Cluster Access Primises Clearing Maintenance & Toletries 127 0305/2023 2304-20743 0.00 1.10 R P.H.S. Group Ple Yes Clear of Council Cluster Access Primises Clearing Maintenance & Toletries 127 0305/2023 2304-20744 0.00 1.10 R P.H.S. Group Ple Yes Clear of Council Cluster Access Primises Clearing Maintenance & Toletries 127 0305/2023 2304-20744 0.00 1.10 R P.H.S. Group Ple Yes Clear of Council Cluster Access Primises Clearing Maintenance & Toletries 127 0305/2023 2304-20744 0.00 1.10 R P.H.S. Group Ple Yes Clear of Council Cluster Access Primises Clearing Maintenance & Toletries 127 0305/2023 2304-20744 0.00 1.10 R P.H.S. Group Ple Yes Clear of Council Cluster Access Primises Clearing Maintenance & Toletries 127 0305/2023 2304-20744 0.00 1.10 R P.H.S. Group Ple Yes Clear of Council Cluster Access P.H.S. Group Ple Yes Clear of Council Cluster Access P.H.S. Group Ple Yes Clear of Council Cluster Access P.H.S. Group Ple Yes Cluster Access		30/04/2023				Cleaning Maintenance & Toiletries							Yes
Leeds City Council 3004/2023 Adults and Health Services For Adults Under 65 Menial/Dis Premises Cleaning Maintenance & Toletries 127 0303/2023 2204-20742 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 1.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 0.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20744 0.00 0.10 R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20746 0.00 0.5 S R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20746 0.00 0.5 S R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20746 0.00 0.5 S R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20746 0.00 0.5 S R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20746 0.00 0.5 S R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20746 0.00 0.5 S R P H S Group Pic Yes Cleaning Maintenance & Toletries 127 0303/2023 2204-20756 0.00 1.5 S R P H S Group Pic Yes Cleaning Maintenance &	Leeds City Council	30/04/2023		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023				P H S Group Plc	Yes
Leads City Council 3004/2023 Stategic Landrod Housing Management Permises Clearing Maintenance & Tolletines 127 03/03/2023 2304-20743 0.00 1.10 R P H S Group Pic Yes Leads City Council 3004/2022 Children and Families Sould Care Permises Clearing Maintenance & Tolletines 127 03/03/2023 2304-20745 0.00 1.10 R P H S Group Pic Yes P H S G							127 127					P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council 3004/2023 Communities, Housing and Environment Parts and Countrylide Premises Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.9 3.8 R P H S Group Pic Yes Cleads City Council 3004/2023 Strategic Landrod Housing Maragement Premises Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.10 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.5 3.R R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.5 3.R R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.5 3.R R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.00 2.20 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.00 2.20 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.00 2.20 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.00 2.20 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20746 0.00 0.00 2.20 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20756 0.00 0.00 3.44 S P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20756 0.00 3.44 S P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20756 0.00 3.45 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20756 0.00 61.21 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20756 0.00 61.21 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20756 0.00 61.21 R P H S Group Pic Yes Cleaning Maintenance & Tolletries 127 0303/2023 2304-20756 0.00 61.21 R	Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127					P H S Group Pic	Yes
Leeds City Council 3004/2023 Children and Families Social Care Premises Cleaning Maintenance & Tolletines 127 03/03/2023 2304-20746 0.00 9.53 R P H S Group Pic Yes							127						
Leeds CIly Council 3004/2023 Resources Facilities Management Premises Cleaning Maintenannee & Tolletines 127 03/03/2023 2304-20748 0.00 6.33 R P H S Group Pic Yes	Leeds City Council	30/04/2023			Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20746	0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council 3004/2023 Resources Shared Services Pemiles Cleaning Maintenannee & Tolletires 127 0303/2023 2304-20750 0.00 1.9.5 R P. H. S. Group Pic Yes P. Leeds City Council 3004/2023 Communities, Housing and Environment Pemiles Cleaning Maintenannee & Tolletires 127 0303/2023 2304-20751 0.00 19.5 R P. H. S. Group Pic Yes P. Leeds City Council 3004/2023 Communities, Housing and Environment P. M. Scroup Pic Yes P. Leeds City Council 3004/2023 Communities, Housing and Environment P. M. Scroup Pic Yes P. Leeds City Council 3004/2023 Communities, Housing and Environment P. M. Scroup Pic Yes P. H. S. Group Pic Yes P. Leeds City Council 3004/2023 Communities, Housing and Environment P. M. Scroup Pic Yes P. H. S. Group Pic	Leeds City Council			Housing Management Eacilities Management			127 127		2304-20747	0.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council 3004/2023 2004-20751 0.00 19.53 R P H S Group Pic Yes	Leeds City Council	30/04/2023	Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20749	0.00	2.20 R	P H S Group Plc	Yes
Leeds CIty Council 3004/2023 2004-20752 0.00 34.45 R P H S Group Pic Yes						Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127						
Leeds City Council 30104/2023 Children and Families Social Care Premises Clearing Maintenance & Tolletines 127 03013/2023 2304-20753 0.00 37.38 R P S Group Pic Yes	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20752	0.00	34.45 R	P H S Group Pic	Yes
Leeds City Council 3004/2023 City Development Libratine, Art & Heritage Premises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20758 0.0 13.00 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resulters Facilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20750 0.00 5.30 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20760 0.00 5.30 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20761 0.00 4.77 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources F acilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20763 0.00 1.3.00 R P H S Group Pic Yes	Leeds City Council						127 127						Yes
Leeds City Council 3004/2023 City Development Libratine, Art & Heritage Premises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20758 0.0 13.00 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resulters Facilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20750 0.00 5.30 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20760 0.00 5.30 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20761 0.00 4.77 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources F acilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20763 0.00 1.3.00 R P H S Group Pic Yes	Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20755	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council 3004/2023 City Development Libratine, Art & Heritage Premises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20758 0.0 13.00 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resulters Facilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20750 0.00 5.30 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20760 0.00 5.30 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20761 0.00 4.77 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources F acilities Management P remises Cleaning Maintenance & Tolleties 127 03/03/2023 2304-20763 0.00 1.3.00 R P H S Group Pic Yes				Learning Commercial Services	Premises Premises		127		2304-20756				Yes
Leeds CIty Council 3004/2023 City Development Recreation Permises Clearing Maintenance & Tolleties 127 03/03/2023 2304-20759 0.00 158.99 R P H S Group Pic Yes Leeds CIty Council 3004/2023 Resources Facilities Management Premises Clearing Maintenance & Tolletiries 127 03/03/2023 2304-20761 0.00 4.77 R P H S Group Pic Yes Leeds CIty Council 3004/2023 Resources Facilities Management Premises Clearing Maintenance & Tolletiries 127 03/03/2023 2304-20761 0.00 4.77 R P H S Group Pic Yes Leeds CIty Council 3004/2023 Resources Facilities Management Premises Clearing Maintenance & Tolleties 127 03/03/2023 2304-20761 0.00 4.77 R P H S Group Pic Yes Leeds CIty Council 3004/2023 Resources F Exitities Management P Femilies Clearing Maintenance & Tolleties 127 03/03/2023 2304-20781 0.00 7.83 R P H S Group Pic Yes Leeds CIty Co	Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20758	0.00	13.00 R	P H S Group Plc	Yes
Ledes City Council 300/4/2023 Resources Facilities Management Premises Clearing Maintenance & Tolletries 127 03/03/2023 23/04-20761 0.00 4.77 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management Premises Clearing Maintenance & Tolletries 127 03/03/2023 23/04-20763 0.00 7.63 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Commercial Services Premises Clearing Maintenance & Tolletries 127 03/03/2023 23/04-20763 0.00 7.63 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Commercial Services Premises Clearing Maintenance & Tolletries 127 03/03/2023 23/04-20763 0.00 7.63 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management Premises Clearing Maintenance & Tolletries 127 03/03/2023 23/04-20766 0.00 26.86 R P H S Group Pic Yes Leeds	Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2304-20759	0.00	158.99 R	P H S Group Pic	Yes
Leeds City Council 3004/2023 Resources Facilities Management Permises Clearing Maintenance & Tolletires 127 03/03/2023 2934-20762 0.00 14.30 R P H S Group Pic Yes Leeds City Council 3004/2023 Resources Facilities Management Permises Clearing Maintenance & Tolletires 127 03/03/2023 2934-20763 0.00 1.83 R P H S Group Pic Yes Leeds City Council 3004/2023 Resurces Commercial Services P Permises Clearing Maintenance & Tolletires 127 03/03/2023 2934-20763 0.00 2.20 R P H S Group Pic Yes Leeds City Council 3004/2023 Resurces Facilities Management P Permises Clearing Maintenance & Tolletires 127 03/03/2023 2934-20765 0.00 24.74 R P H S Group Pic Yes Leeds City Council 3004/2023 Resources F actilities Management P Permises Clearing Maintenance & Tolletires 127 03/03/2023 2934-20765 0.00 28.86 R P H S Group Pic Yes	Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20761	0.00	4.77 R	P H S Group Pic	Yes
Leeds City Council 3004/2023 Resources Commortial Services Premises Clearing Maintenance & Toteléries 127 03/03/2023 2304-20764 0.00 2.0 R P H S Group Pic Yes Leeds City Council 30/04/2023 Assult and Health S evrices F rol Older People - 65 And Over P remises Clearing Maintenance & Toteléries 127 03/03/2023 2304-20765 0.00 24.7 4R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources F acilities Management P remises Clearing Maintenance & Toteléries 127 03/03/2023 2304-20767 0.00 26.86 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources F acilities Management P remises Clearing Maintenance & Toteléries 127 03/03/2023 2304-20767 0.00 26.86 R P H S Group Pic Yes	Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20762		14.30 R	P H S Group Pic	Yes
Leeds City Council 30/04/2023 Adults and Health Services For Older People - 65 And Over Premises Cleaning Maintenance & Tolletries 127 03/03/2023 23/04/20765 0.00 424,74 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management P memises Cleaning Maintenance & Tolletries 127 03/03/2023 23/04/20766 0.00 424,74 R P H S Group Pic Yes Leeds City Council 30/04/2023 Resources Facilities Management P H S Group Pic Yes Leeds City Council 30/04/2023 Resources F a Entitles Management P H S Group Pic Yes	Leeds City Council	30/04/2023	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20764	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council 30/04/2023 Resources Facilities Management Premises Cleaning Maintenance & Toiletries 127 03/03/2023 2304-20767 0.00 1.10 R P.H.S. Group Plc Yes	Leeds City Council	30/04/2023		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023			424.74 R	P H S Group Pic	Yes
Leeds City Council 3004/2023 Resources Facilities Management Premises Cleaning Maintenance & Tolletries 127 03/03/2023 23/04-20768 0.00 12.10 R P H S Group Pic Yes	Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20767	0.00	1.10 R	P H S Group Plc	Yes
	Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20768	0.00	12.10 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20769	0.00	305.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20770 2304-20771	0.00	27.50 R 14.17 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20772	0.00	15.82 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20773 2304-20774	0.00 0.00	10.87 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03/03/2023 03/03/2023	2304-20775 2304-20776	0.00	14.10 R 19.71 R	P H S Group Pic P H S Group Pic	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20777	0.00	119.60 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20778 2304-20779	0.00	64.88 R 57.83 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20780	0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20781 2304-20782	0.00 0.00	241.59 R 449.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20783	0.00	8.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20784 2304-20785	0.00 0.00	4.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20786 2304-20787	0.00	20.64 R 343.52 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20788	0.00	25.35 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20789 2304-20790	0.00	2.20 R 15.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20791	0.00	200.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20792 2304-20793	0.00	47.73 R 32.50 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20794 2304-20795	0.00	6.71 R 47.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20796	0.00	7.63 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20797 2304-20798	0.00	10.87 R 17.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20799	0.00	27.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20800 2304-20801	0.00	1.10 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20802	0.00	30.12 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20803 2304-20804	0.00 0.00	7.15 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20805	0.00	351.22 R 5.43 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20806 2304-20807	0.00 0.00	11.97 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20808 2304-20809	0.00 0.00	60.86 R 13.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20810	0.00	5.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20811 2304-20812	0.00 0.00	156.69 R 22.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20813	0.00	32.76 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20814 2304-20815	0.00 0.00	1.10 R 10.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20816 2304-20817	0.00	33.10 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20818	0.00 0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20819 2304-20820	0.00	8.67 R 4.77 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20821	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20822 2304-20823	0.00	2.20 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20824	0.00	7.63 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20825 2304-20826	0.00	227.67 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023 03/03/2023	2304-20827	0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20828 2304-20829	0.00 0.00	2.20 R 85.81 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20830 2304-20831	0.00 0.00	26.87 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20832	0.00	158.04 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20833 2304-20834	0.00 0.00	33.15 R 7.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20835	0.00	134.55 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20836 2304-20837	0.00 0.00	1.10 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20838 2304-20839	0.00	55.30 R 15.81 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20840	0.00	23.07 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20841 2304-20842	0.00	33.34 R 66.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20843	0.00	159.91 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20844 2304-20845	0.00	28.20 R 9.90 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20846	0.00	62.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20847 2304-20848	0.00 0.00	7.63 R 202.59 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20849 2304-20850	0.00	25.03 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20851	0.00	29.30 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20852 2304-20853	0.00	1.10 R 6.40 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20854	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20855 2304-20856	0.00 0.00	2.20 R 54.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20857	0.00	52.47 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20858 2304-20859	0.00 0.00	6.53 R 59.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20860 2304-20861	0.00	24.97 R 27.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20862	0.00	39.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20863 2304-20864	0.00 0.00	62.07 R 22.84 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20865	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20866 2304-20867	0.00	30.77 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20868	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20869 2304-20870	0.00 0.00	9.77 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20871	0.00	13.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20872 2304-20873	0.00 0.00	10.15 R 2.38 R	P H S Group Plc P H S Group Plc	Yes Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20874 2304-20875	0.00	30.77 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20876	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127 127 127	03/03/2023 03/03/2023	2304-20877	0.00	45.93 R 13.07 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20879	0.00	31.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20880 2304-20881	0.00 0.00	29.51 R 13.44 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20882	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20883 2304-20884	0.00 0.00	1.10 R 3.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20885 2304-20886	0.00	28.20 R 29.25 R	P H S Group Plc P H S Group Plc	Yes Yes
ony odulon	55,5412023		and oddinyout	01111000		121	00,0072020	2304-20000	0.00	20.20 11		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20887	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20888 2304-20889	0.00	50.74 R 90.40 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20890	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20891 2304-20892	0.00	1.10 R 5.30 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20893	0.00	4.76 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20894 2304-20895	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20896	0.00	32.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20897 2304-20898	0.00 0.00	90.32 R 9.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20899	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20900 2304-20901	0.00 0.00	1.10 R 323.96 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20902	0.00	6.60 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20903 2304-20904	0.00	87.10 R 14.17 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20905	0.00	95.73 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20906 2304-20907	0.00 0.00	4.77 R 18.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20908 2304-20909	0.00 0.00	60.67 R 54.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20910	0.00	36.87 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20911 2304-20912	0.00	11.53 R 61.75 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20913	0.00	22.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20914 2304-20915	0.00	1.10 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20916	0.00	36.86 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20917 2304-20918	0.00	62.19 R 3.30 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20919	0.00	2.38 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20920 2304-20921	0.00	130.00 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20922	0.00	26.55 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20923 2304-20924	0.00 0.00	3.30 R 59.15 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023 03/03/2023	2304-20925	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20926 2304-20927	0.00 0.00	9.90 R 31.26 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20928 2304-20929	0.00	1.10 R 25.78 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20930	0.00	291.03 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20931 2304-20932	0.00	30.77 R 18.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20933	0.00	19.71 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20934 2304-20935	0.00	3.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20936	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20937 2304-20938	0.00	11.97 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20939	0.00	59.16 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20940 2304-20941	0.00 0.00	9.10 R 4.40 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20942	0.00	246.99 R 132.87 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20943 2304-20944	0.00 0.00	4.40 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20945	0.00	64.50 R 280.91 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20947	0.00	55.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20948 2304-20949	0.00 0.00	21.39 R 46.80 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20950	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20951 2304-20952	0.00 0.00	18.54 R 23.40 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20953	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20954 2304-20955	0.00 0.00	114.83 R 5.30 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20956 2304-20957	0.00	4.20 R 78.13 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20958	0.00	21.45 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Markets & City Centre Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20959 2304-20960	0.00	1,205.55 R 3.30 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20961	0.00	31.77 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities. Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20962 2304-20963	0.00	35.77 R 2.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20964	0.00	57.56 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20965 2304-20966	0.00	395.85 R 4.33 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20967	0.00	6.53 R	P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03/03/2023 03/03/2023	2304-20968 2304-20969	0.00 0.00	19.72 R 78.85 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	03/03/2023 03/03/2023	2304-20970 2304-20971	0.00	13.13 R 7.15 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-20971	0.00	108.77 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20973 2304-20974	0.00 0.00	5.30 R 125.32 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20975	0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Asset Management Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20976 2304-20977	0.00 0.00	6.60 R 7.63 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20978	0.00	20.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20979 2304-20980	0.00	4.20 R 452.35 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20981	0.00	198.26 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20982 2304-20983	0.00 0.00	7.15 R 7.30 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20984 2304-20985	0.00	18.22 R 40.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20986	0.00	40.30 R 2.20 R	P H S Group Pic	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20987 2304-20988	0.00	2.20 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20989	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20990 2304-20991	0.00	37.83 R 182.27 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20992	0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20993	0.00	1.10 R 214.60 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20995	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Waste Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127 127 127	03/03/2023 03/03/2023	2304-20996 2304-20997	0.00 0.00	1.10 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-20998	0.00	13.86 R 1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03/03/2023	2304-20999 2304-21000	0.00 0.00	13.07 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-21001 2304-21002	0.00 0.00	3.30 R 21.87 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-21003	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-21004	0.00	2.20 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-21005	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-21006 2304-21007	0.00	23.10 R 4.20 R	P H S Group Pic P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03/03/2023	2304-21007	0.00	4.20 R 1.10 R	P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-21009	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 03/03/2023	2304-21010 2304-21011	0.00	154.31 R 156.27 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-21012	0.00	11.97 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/03/2023 31/03/2023	2304-21013 2304-21014	0.00	108.91 R 229.32 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	31/03/2023	2304-21015	0.00	73.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	31/03/2023 31/03/2023	2304-21016 2304-21017	0.00 0.00	390.00 R 85.05 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21018	0.00	60.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Waste Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21019 2304-21020	0.00 0.00	1.10 R 32.50 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21020	0.00	50.74 R	P H S Group Plc	Yes
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21022	0.00	9.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21023 2304-21024	0.00 0.00	1.10 R 4.40 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21025	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21026 2304-21027	0.00 0.00	1.10 R 7.15 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21028	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21029 2304-21030	0.00	13.07 R 21.39 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21031	0.00	29.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21032 2304-21033	0.00 0.00	23.40 R 9.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21034	0.00	7.63 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21035	0.00	15.82 R 59.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21037	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023 06/04/2023	2304-21038 2304-21039	0.00	2.20 R 10.15 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21039	0.00	4.20 R	P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21041	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Waste Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21042 2304-21043	0.00 0.00	1.10 R 323.96 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21044	0.00	6.57 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21045 2304-21046	0.00 0.00	15.81 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21047	0.00	125.32 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21048 2304-21049	0.00	55.30 R 4.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21050	0.00	31.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21051 2304-21052	0.00	19.53 R 62.07 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21053	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21054 2304-21055	0.00	30.12 R 25.03 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	06/04/2023	2304-21055	0.00	7.30 R	P H S Group Pic	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21057 2304-21058	0.00	10.87 R 19.71 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21058	0.00	19.71 K 7.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21060	0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21061 2304-21062	0.00	61.75 R 54.60 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21063	0.00	54.60 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21064	0.00	1.10 R 26.86 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21066	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21067 2304-21068	0.00 0.00	14.10 R 33.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21069	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21070 2304-21071	0.00 0.00	13.07 R 22.70 R	P H S Group Pic P H S Group Pic	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21071	0.00	246.99 R	P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21073	0.00	28.20 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21074 2304-21075	0.00 0.00	34.45 R 24.97 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21076	0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21077 2304-21078	0.00 0.00	13.44 R 154.31 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21079	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21080 2304-21081	0.00	14.17 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21082	0.00	57.83 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21083 2304-21084	0.00	12.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21085	0.00	6.53 R	P H S Group Pic	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127	06/04/2023 06/04/2023	2304-21086 2304-21087	0.00	9.10 R 7.63 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21087	0.00	7.63 R 36.86 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023 06/04/2023	2304-21089	0.00	343.52 R 30.77 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21090 2304-21091	0.00 0.00	30.77 R 52.47 R	P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21092	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21093 2304-21094	0.00 0.00	7.63 R 162.08 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21095	0.00	37.97 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21096 2304-21097	0.00	20.64 R 2.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21098	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21099 2304-21100	0.00 0.00	95.73 R 18.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21101	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21102	0.00	6.40 R	P H S Group Pic P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21103 2304-21104	0.00	36.87 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21105	0.00	132.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21106 2304-21107	0.00	9.10 R 395.85 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21108	0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21109 2304-21110	0.00	5.43 R 21.87 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21111	0.00	14.10 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21112 2304-21113	0.00	26.55 R 13.07 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21114	0.00	90.40 R	P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation		Cleaning Maintenance & Toiletries	127 127 127	06/04/2023	2304-21115	0.00	134.55 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21116 2304-21117	0.00 0.00	119.60 R 9.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21118	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21119 2304-21120	0.00	39.07 R 3.30 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21121	0.00	23.07 R	P H S Group Plc	Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21122	0.00	78.13 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21123	0.00	18.22 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21124 2304-21125	0.00	55.30 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21126	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21127 2304-21128	0.00	1.10 R 424.74 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21129	0.00	9.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21130 2304-21131	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21132	0.00	46.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21133 2304-21134	0.00 0.00	60.86 R 9.47 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21135	0.00	452.35 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21136 2304-21137	0.00 0.00	227.67 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21138	0.00	19.54 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21139 2304-21140	0.00	5.43 R 159.91 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21141	0.00	5.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21142 2304-21143	0.00 0.00	13.13 R 23.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21144	0.00	25.35 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21145 2304-21146	0.00	1.10 R 33.34 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21147	0.00	133.84 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21148 2304-21149	0.00	30.77 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023 06/04/2023	2304-21150	0.00	1.10 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21151 2304-21152	0.00	63.56 R 114.83 R	P H S Group Pic P H S Group Pic	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21153	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Asset Management Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21154 2304-21155	0.00	6.60 R 4.40 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023 06/04/2023	2304-21156	0.00	4.33 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21157 2304-21158	0.00 0.00	1.10 R 28.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21159	0.00	158.99 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21160 2304-21161	0.00 0.00	2.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21162	0.00	18.54 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21163 2304-21164	0.00 0.00	2.20 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21165	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21166 2304-21167	0.00 0.00	14.17 R 29.25 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21168	0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21169 2304-21170	0.00 0.00	11.97 R 47.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21171	0.00	30.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21172 2304-21173	0.00	3.10 R 26.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21174	0.00	130.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21175 2304-21176	0.00 0.00	5.30 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21177 2304-21178	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21178	0.00 0.00	5.30 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023 06/04/2023	2304-21180	0.00	1.10 R 66 17 R	P H S Group Plc	Yes
Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21181 2304-21182	0.00 0.00	291.03 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21183	0.00	25.78 R 1.10 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21184 2304-21185	0.00 0.00	1.10 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Landlord	Services For Adults Under 65 Mental/Dis Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21186 2304-21187	0.00 0.00	13.86 R 1.10 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21188	0.00	1.10 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21189 2304-21190	0.00	64.88 R 198.26 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21191	0.00	18.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21192 2304-21193	0.00	8.67 R 4.76 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21194	0.00	59.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21195 2304-21196	0.00	32.07 R 31.26 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21197	0.00	2.38 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Landlord	Assessment And Care Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21198 2304-21199	0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21200	0.00	27.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21201 2304-21202	0.00	4.20 R 9.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21203	0.00	5.30 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21204 2304-21205	0.00	108.77 R 57.56 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21206	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21207 2304-21208	0.00	2.20 R 29.51 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21209	0.00	156.69 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21210 2304-21211	0.00 0.00	4.20 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21212	0.00	78.85 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21213 2304-21214	0.00 0.00	8.60 R 13.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21215	0.00	18.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21216 2304-21217	0.00 0.00	10.80 R 241.59 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21218	0.00	156.27 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21219 2304-21220	0.00 0.00	19.71 R 14.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21221	0.00	90.32 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21222 2304-21223	0.00	2.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21224	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21225 2304-21226	0.00 0.00	214.60 R 450.45 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21227	0.00	1.10 R	P H S Group Plc	Yes Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21228 2304-21229	0.00	61.21 R 27.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		06/04/2023	2304-21230	0.00	305.80 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21231 2304-21232	0.00 0.00	7.63 R 40.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21233	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127 127 127 127 127 127	06/04/2023 06/04/2023	2304-21234 2304-21235	0.00 0.00	0.69 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21236	0.00	87.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21237 2304-21238	0.00 0.00	64.50 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21239 2304-21240	0.00 0.00	1,205.55 R 11.53 R	P H S Group Plc P H S Group Plc	Yes Yes
code dity during	JUIU412023	Ony Development	Electrico, Alto et Helliage	ridilises	Growing maintenance & TURKIRS	121	00104/2023	2304-21240	0.00	11.00 K	. ITO Gloup FIG	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21241	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21242 2304-21243	0.00 0.00	1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21244	0.00	85.81 280.91	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Highways Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21245 2304-21246	0.00 0.00	14.30	R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21247 2304-21248	0.00	47.73 3.30		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21249	0.00	45.93	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21250 2304-21251	0.00 0.00	293.61 33.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21252	0.00	4.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Facilities Management Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21253 2304-21254	0.00 0.00	3.30 15.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21255 2304-21256	0.00 0.00	1.10 10.87	R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21257	0.00	21.45	R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21258 2304-21259	0.00	7.70 1.10	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21260	0.00	35.77	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21261 2304-21262	0.00	1.10 32.76	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21263	0.00	13.43 13.44		P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21264 2304-21265	0.00 0.00	30.77	R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21266 2304-21267	0.00	27.50 2.38		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21268	0.00	1.10	R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21269 2304-21270	0.00 0.00	6.71 1.10		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21271	0.00	3.10 62.19		P H S Group Pic P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21272 2304-21273	0.00 0.00	19.72		P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21274 2304-21275	0.00	182.27 20.63		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21276	0.00	2.20	R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21277 2304-21278	0.00 0.00	62.67 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21279	0.00	11.97	R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21280 2304-21281	0.00 0.00	202.59 14.30	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21282	0.00	22.84	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21283 2304-21284	0.00 0.00	2.20 59.16	R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21285 2304-21286	0.00	4.77 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21287	0.00	13.44	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21288 2304-21289	0.00	2.20 13.00	R R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21290	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-21291 2304-21292	0.00 0.00	22.10 158.04		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	06/04/2023	2304-21293 2304-21294	0.00	11.97		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-21295	0.00 0.00	17.20 351.22		P H S Group Pic	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19/04/2023 28/04/2023	2304-21296 2304-21297	0.00	650.00 650.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/04/2023	2304-21298	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	28/04/2023	2304-21299 2304-21300	0.00	650.00 575.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/04/2023	2304-21301	0.00	810.00		P Vandenabeele	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	HRA Housing Leeds Services For Adults Under 65 Mental/Dis	Capital Agency Payments	OTHER COSTS Home Care	7 568	27/04/2023 12/04/2023	2304-21302 2304-21303	0.00 0.00	80.00 409.80	C R	REDACTED PERSONAL DATA Page Alliance Healthcare Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-21304 2304-21305	0.00 0.00	26,996.97 6,065.08	R	Page Alliance Healthcare Limited Page Alliance Healthcare Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/04/2023	2304-21306	0.00	327.84	R	Page Alliance Healthcare Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Economic Development Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	28/04/2023 12/04/2023	2304-21307 2304-21308	0.00	500.00 70.00		Pagesuite Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/03/2023	2304-21309	0.00	198.00	R	Palintest Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	06/04/2023 06/04/2023	2304-21310 2304-21311	0.00	24,165.00 1.922.12		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	12/04/2023 12/04/2023	2304-21312 2304-21313	0.00 0.00	1,138.38 859.06		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/04/2023	Resources Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14/04/2023	2304-21314	0.00	362.67		Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	14/04/2023 14/04/2023	2304-21315 2304-21316	0.00	909.86 226.53		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-21317	0.00	935.52	R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-21318 2304-21319	0.00	968.70 28.401.90		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-21320	0.00	2,549.79	R	Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 19/04/2023	2304-21321 2304-21322	0.00 0.00	1,462.69 2,656.60		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-21323 2304-21324	0.00	1,428.04 2,121.00		Palm Yorkshire Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-21325	0.00	1,598.99	R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-21326 2304-21327	0.00 0.00	176.12 50,736.34		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-21328	0.00	19,195.34	R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/03/2023 15/03/2023	2304-21329 2304-21330	0.00 0.00	26.04 70.64		Palmer And Duncan Vet Palmer And Duncan Vet	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/03/2023 22/03/2023	2304-21331 2304-21332	0.00 0.00	121.52 77.07	R	Palmer And Duncan Vet Palmer And Duncan Vet	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/04/2023	2304-21333	0.00	76.77	R	Palmer And Duncan Vet	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	17/03/2023 05/04/2023	2304-21334 2304-21335	0.00	583.25 457.86		Palmer Plants Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-21336	0.00	767.52	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	14/04/2023 12/04/2023	2304-21337 2304-21338	0.00	108.33 700.00		Pandora Jewellery UK Limi Pankhurst Productions Ltd	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-21339	0.00	300.00		Pankhurst Productions Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 28/04/2023	2304-21340 2304-21341	0.00 0.00	7.50 1,014.72		PANTOGRAPH SERVICES PANTOGRAPH SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20/04/2023 09/03/2023	2304-21342 2304-21343	0.00	3,595.00 45.08		PAPERFIX UK LTD Paperstone	No Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/04/2023	2304-21344	0.00	400.88	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/04/2023	2304-21345 2304-21346	0.00	400.88 200.44		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/04/2023	2304-21347	0.00	400.88	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/04/2023 06/04/2023	2304-21348 2304-21349	0.00 0.00	601.32 801.76		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	06/04/2023 06/04/2023	2304-21350 2304-21351	0.00	400.88 400.88		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	06/04/2023	2304-21352	0.00	400.88	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/04/2023 06/04/2023	2304-21353 2304-21354	0.00 0.00	400.88 400.88	R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/04/2023	2304-21355	0.00	200.44	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/04/2023 06/04/2023	2304-21356 2304-21357	0.00 0.00	601.32 400.88		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/04/2023	2304-21358	0.00	400.88		Paperworks (Harrogate) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/04/2023	2304-21359	0.00	400.8		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/04/2023 06/04/2023	2304-21360 2304-21361	0.00	200.4 701.5		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	06/04/2023	2304-21362	0.00	400.8	8 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	06/04/2023 06/04/2023	2304-21363 2304-21364	0.00 0.00	601.3 400.8		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	06/04/2023	2304-21365 2304-21366	0.00	400.8		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	06/04/2023	2304-21367	0.00	200.4	4 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/04/2023 06/04/2023	2304-21368 2304-21369	0.00	801.7 400.8		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/04/2023	2304-21370	0.00	400.8	8 R	Paperworks (Harrogate) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/04/2023 19/04/2023	2304-21371 2304-21372	0.00 0.00	601.3 601.3	2 R 2 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/04/2023	2304-21373	0.00	400.8	8 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Day Centre Teaching Materials	564 202	19/04/2023 24/03/2023	2304-21374 2304-21375	0.00 0.00	200.4 116.6	4 K 7 R	Paperworks (Harrogate) Ltd Paradise Island (Manchest	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	06/04/2023 28/04/2023	2304-21376 2304-21377	0.00	4,047.3 5.971.8	0 R	Parallel Parents Parallel Parents	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023	2304-21378	0.00	873.1	2 R	Parallel Parents	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-21379 2304-21380	0.00	873.1 873.1		Parallel Parents Parallel Parents	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/03/2023	2304-21381	0.00	16.6	7 R	Parentpay E-Com R	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	27/03/2023 05/04/2023	2304-21382 2304-21383	0.00	40.4	5 R 0 R	Parentpay E-Com R Pari Kariminia	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-21384	0.00	11.5	0 R	Pari Kariminia	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-21385 2304-21386	0.00	18.0 15.6	0 R 0 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Democratic Services Strategic Housing Partnership & Support	Premises	Hire of meeting rooms	143 411	05/04/2023	2304-21387	0.00	10.0 437.5		Parish Of Wortley & Famley	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Internal Recharges Agency Payments	Legal Disbursements Nursing Home	570	28/04/2023 26/04/2023	2304-21388 2304-21389	0.00 0.00	22,313.9		Parissa Najah Park Avenue Nursing Home	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570 574	26/04/2023 26/04/2023	2304-21390 2304-21391	0.00	9,932.5 27.905.5		Park Avenue Nursing Home Park Avenue Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	265	06/04/2023	2304-21391	0.00	27,905.5		PARK CIRCUS LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Communities	Agency Payments Supplies and Services	Nursing Care Dementia Conference Meetings	574 253	26/04/2023 07/03/2023	2304-21393 2304-21394	0.00	2,378.4 170.0		PARK HOMES UK LIMITED Park House Leeds	No Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-21395	0.00	22,385.6	0 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	26/04/2023 26/04/2023	2304-21396 2304-21397	0.00 0.00	2,750.4 3,409.0	8 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-21398	0.00	2,102.3	2 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Car Parking Services Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	12/04/2023 03/04/2023	2304-21399 2304-21400	0.00 0.00	5,561.6 112,500.0		Park Now Limited PARK SQUARE PROPERTY MANAGEMENT LTD	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-21401	0.00	2,431.8	0 R	Park View Residential Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Technology Communities	Employees Supplies and Services	Training & Development 'Well Being' Large Grants Projects	70 230	25/04/2023 25/04/2023	2304-21402 2304-21403	0.00 0.00	895.0 1,000.0		Parker Information Solutions Limited Parkrun Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/04/2023	2304-21404	0.00	666.6	7 R	Parkrun Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 28/04/2023	2304-21405 2304-21406	0.00 0.00	3,404.1 2,049.2		Parkwell Services Ltd Parkwell Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	14/04/2023 14/04/2023	2304-21407 2304-21408	0.00	108.0 91.7	0 R	Parochial Church Council Of Farsley Parsendow Translation Ltd	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/04/2023	2304-21409	0.00	5,895.0	0 R	Parsons Accountants Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	05/04/2023 28/04/2023	2304-21410 2304-21411	0.00	24,885.0 15.491.1		Partners In Care Ltd Partners In Care Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-21412	0.00	388.8	0 R	Partners In Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Agency Payments Transport	Sheltered Accommodation Vehicle Spares	569 345	26/04/2023 06/04/2023	2304-21413 2304-21414	0.00	2,031.6		Partnerships In Care 1 Ltd Passenger Lift Solutions Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	13/04/2023	2304-21415	0.00	633.0	8 R	Passenger Lift Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Assessment And Care Management	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	13/04/2023 26/04/2023	2304-21416 2304-21417	0.00 0.00	154.8 300.0		Passenger Lift Solutions Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence College Contracts	256 276	17/03/2023 18/04/2023	2304-21418 2304-21419	0.00	8.3 13.320.0		Patels Diy Path Yorkshire	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Employment & Skills Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-21420	0.00	166.5	0 R	Path Yorkshire	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Services Rendered By Other Organisations	546 511	06/04/2023 06/04/2023	2304-21421 2304-21422	0.00 0.00	696.4 575.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/04/2023	2304-21423	0.00	70.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	277 634	18/04/2023 17/04/2023	2304-21424 2304-21425	0.00 0.00	656.0 50.0		Patrick Di Maio REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/04/2023 05/04/2023	2304-21426 2304-21427	0.00 0.00	109.0 42.6		Patrol Bus Lanes Patrycja Cain Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-21428	0.00	27.0	0 R	Patrycja Cain Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-21429 2304-21430	0.00	18.0 172.0		Patrycja Cain Ltd Patrycja Cain Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-21431	0.00	9.0	0 R	Patrycja Cain Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	05/04/2023 05/04/2023	2304-21432 2304-21433	0.00 0.00	32.6 28.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	18/04/2023 26/04/2023	2304-21434 2304-21435	0.00	650.0 820.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2023	2304-21436	0.00	11.5	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Car Parking Services Social Care	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Consultancy Services	934 259	06/04/2023 28/04/2023	2304-21437 2304-21438	0.00	35.0 752.0		REDACTED PERSONAL DATA Paul Reddiex	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	28/04/2023	2304-21439	0.00	952.0	0 R	Paul Reddiex	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	26/04/2023 11/04/2023	2304-21440 2304-21441	0.00	312.0 25.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	21/04/2023	2304-21442 2304-21443	0.00	250.0		Paul Turner Signwriters Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/04/2023	2304-21444	0.00	595.0		Paul Turner Signwriters Ltd Paul Turner Signwriters Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-21445 2304-21446	0.00 0.00	90.0	0 R	Paul Wilton Paul Wilton	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-21447	0.00	400.0	0 R	Paula Bowles	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Insurance Claims	505 248	21/04/2023 06/04/2023	2304-21448 2304-21449	0.00 0.00	2,900.0 114.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-21450	0.00	324.7	2 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	27/04/2023 26/04/2023	2304-21451 2304-21452	0.00	250.0 103.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Benefits, Wlefare and Poverty	External Income	Sporting & Other Recreational Fees	928 290	14/04/2023 18/04/2023	2304-21453	0.00 0.00	21.5		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	277	05/04/2023	2304-21454 2304-21455	0.00	650.0 21.6	0 R	REDACTED PERSONAL DATA Pavitar Singh	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-21456 2304-21457	0.00	24.6	0 R 0 R	Pavitar Singh Pavitar Singh	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-21458	0.00	54.1	0 R	Pavitar Singh	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Transport Supplies and Services	Car Parking Fees Operational Furniture And Equipment	312 203	19/04/2023 14/04/2023	2304-21459 2304-21460	0.00	2.0 166.6		Paybyphone Paypal *a1 Karaoke	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/03/2023	2304-21461	0.00	90.6	5 R	Paypal *acculimited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Grants	205 635	28/03/2023 06/04/2023	2304-21462 2304-21463	0.00 0.00	78.7 208.9	5 R	Paypal *acculimited Paypal *argosdirect	Yes Yes
Leeds City Council	30/04/2023	Children and Families City Development	Social Care	Appropriations	Leaving Care Grants	635	06/04/2023	2304-21464	0.00	348.0	0 R	Paypal *argosdirect	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/04/2023 14/04/2023	2304-21465 2304-21466	0.00 0.00	48.9 270.0		Paypal *argosdirect Paypal *argosdirect	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants Leaving Care Grants	635	18/04/2023 18/04/2023	2304-21467	0.00	630.0 118.9	0 R	Paypal *argosdirect	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations Employees	Agency Staff	635 8	09/03/2023	2304-21469	0.00	12.5	0 R	Paypal *argosdirect Paypal *arttechspac Ar	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	20/04/2023 28/03/2023	2304-21470 2304-21471	0.00	383.9 34.9		Paypal *avpartsmast Av Paypal *battdepot	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/02/2023	2304-21472	0.00	178.3	0 R	Paypal *bhf Shops	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Employees	Operational Materials Training & Development	205 70	17/03/2023 21/03/2023	2304-21473 2304-21474	0.00 0.00	1,891.0	1 R 0 R	Paypal *bunnysbolts Paypal *c Adamson	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees	Training & Development Training Costs	70 71	21/03/2023 28/03/2023	2304-21475 2304-21476	0.00	30.0 30.0	0 R	Paypal *c Adamson Paypal *c Adamson	Yes Yes
Cools Only Council	Juru4/2023	Constitut and Lannings	Cookel Calls	Employees		/ 1	20100/2023	2304-214/10	0.00	30.0	• IX	- cypes C Auditious	1 00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Libraries. Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/03/2023	2304-21477	0.00	294.89 R	Paypal *cercamon	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Advertising	211	27/03/2023 20/04/2023	2304-21478	0.00	8.33 R	Paypal *circuitlaun Paypal *decatssoc	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Memberships Teaching Materials	226 202	03/03/2023	2304-21479 2304-21480	0.00 0.00	35.00 R 89.75 R	Paypal "decartssoc Paypal *econplusdal	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Premises Supplies and Services	First Aid Requisites Bought In Professional Services	128 277	06/03/2023 21/04/2023	2304-21481 2304-21482	0.00	96.00 R 960.00 R	Paypal *elearn Here Paypal *elearn Here	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/03/2023	2304-21483	0.00	20.77 R	Paypal *fabriclandb	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Employees Supplies and Services	Training & Development Memberships	70 226	13/03/2023 18/04/2023	2304-21484 2304-21485	0.00	880.00 R 455.00 R	Paypal *ff Cic Paypal *iccm	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202 212	06/04/2023 06/04/2023	2304-21486	0.00	39.95 R 5.00 R	Paypal *incentivepl	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Publication And Promotion	267	29/03/2023	2304-21487 2304-21488	0.00 0.00	5.00 R 591.00 R	Paypal *incentivepl Paypal *inprintgrp	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Sustainable Energy & Air Quality	Supplies and Services Premises	Bought In Professional Services General Maintenance	277 104	15/04/2023	2304-21489 2304-21490	0.00 0.00	7.00 R 30.00 R	Paypal *leedsmodern Paypal *mcs	Yes Yes
Leeds City Council	30/04/2023	Resources	Sustainable Energy & Air Quality	Premises	General Maintenance	104	11/04/2023	2304-21491	0.00	30.00 R	Paypal *mcs	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Premises Premises	General Maintenance General Maintenance	104 104	11/04/2023 12/04/2023	2304-21492 2304-21493	0.00 0.00	30.00 R 30.00 R	Paypal *mcs Paypal *mcs	Yes Yes
Leeds City Council	30/04/2023	Resources	Sustainable Energy & Air Quality	Premises	General Maintenance	104	12/04/2023	2304-21494	0.00	30.00 R	Paypal *mcs	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Premises Premises	General Maintenance General Maintenance	104 104	13/04/2023 14/04/2023	2304-21495 2304-21496	0.00	30.00 R 30.00 R	Paypal *mcs Paypal *mcs	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	27/02/2023	2304-21497	0.00	380.80 R	Paypal *napierpress	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Memberships	285 226	28/02/2023 30/03/2023	2304-21498 2304-21499	0.00 0.00	15.99 R 48.00 R	Paypal *netflix Paypal *northerncer	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	12/04/2023 05/04/2023	2304-21500 2304-21501	0.00	359.40 R 484.14 R	Paypal *pease Gar Paypal *pop Inc	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2304-21502	0.00	85.03 R	Paypal *primatelpro	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	01/03/2023 01/03/2023	2304-21503 2304-21504	0.00	189.60 R 189.60 R	Paypal *rewade2000 Paypal *rewade2000	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	01/03/2023	2304-21505	0.00	189.60 R	Paypal *rewade2000	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	06/03/2023 06/03/2023	2304-21506 2304-21507	0.00	189.60 R 189.60 R	Paypal *rewade2000 Paypal *rewade2000	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	21/03/2023	2304-21508	0.00	189.60 R	Paypal *rewade2000	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Conference Meetings Teaching Materials	253 202	21/03/2023 03/03/2023	2304-21509 2304-21510	0.00 0.00	189.60 R 49.39 R	Paypal *rewade2000 Paypal *rotatrim	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Operational Materials Car Parking Fees	205 312	20/04/2023 27/02/2023	2304-21511 2304-21512	0.00	60.52 R 7.00 R	Paypal *s3i Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation	Supplies and Services	Teaching Materials	202	14/03/2023	2304-21512	0.00	426.48 R	Paypal *sarahhcrowther Paypal *signsupplie	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	21/03/2023 21/03/2023	2304-21514	0.00	141.34 R	Paypal *sodenmelani	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Communities Learning	Supplies and Services Employees	Conference Meetings Study Books & Equipment	253 72	02/03/2023	2304-21515 2304-21516	0.00 0.00	236.23 R 190.00 R	Paypal *sodenmelani Paypal *tacpac	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	03/04/2023 04/04/2023	2304-21517 2304-21518	0.00 0.00	100.00 R -1.36 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/04/2023	2304-21519	0.00	-1.53 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12/04/2023 13/04/2023	2304-21520 2304-21521	0.00	648.00 R 180.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/04/2023	2304-21522	0.00	80.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	17/04/2023 18/04/2023	2304-21523 2304-21524	0.00	210.15 R -0.34 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/04/2023	2304-21525	0.00	30.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	20/04/2023 21/04/2023	2304-21526 2304-21527	0.00	65.00 R 175.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/04/2023	2304-21528	0.00	125.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	25/04/2023 26/04/2023	2304-21529 2304-21530	0.00	168.85 R 85.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-21531	0.00	300.00 R	Pbt Real Estate	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 27/04/2023	2304-21532 2304-21533	0.00 0.00	454.00 R 822.00 R	PC FABRICATIONS PC FABRICATIONS	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06/04/2023	2304-21534 2304-21535	0.00	495.00 R 1.122.00 R	PC PEST CONTROL LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	12/04/2023	2304-21536	0.00	1,122.00 R 645.83 R	PC PEST CONTROL LTD PC PEST CONTROL LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/04/2023 13/04/2023	2304-21537 2304-21538	0.00 0.00	691.67 R 525.00 R	PC PEST CONTROL LTD PC PEST CONTROL LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-21539	0.00	491.86 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-21540 2304-21541	0.00 0.00	2,791.34 R 2,325.28 R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-21542	0.00	3,379.27 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-21543 2304-21544	0.00 0.00	1,349.63 R 2.211.53 R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/04/2023 20/04/2023	2304-21545 2304-21546	0.00	2,674.00 R 2,762.76 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-21546 2304-21547	0.00	2,762.76 R 1,126.31 R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 21/04/2023	2304-21548 2304-21549	0.00	645.86 R 3,269.20 R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-21550	0.00	1,747.08 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 26/04/2023	2304-21551 2304-21552	0.00 0.00	451.54 R 5.355.46 R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-21553	0.00	6,189.18 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Other Adult Services Technology	Agency Payments Employees	Payments To Voluntary Organisations Training & Development	561 70	20/04/2023 14/04/2023	2304-21554 2304-21555	0.00	25,000.00 R 697.50 R	PCG Technology Solutions PDP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	14/04/2023	2304-21556	0.00	1,400.00 R	Peace Museum	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	l eaching Materials Operational Materials	202 205	23/03/2023 01/03/2023	2304-21557 2304-21558	0.00	270.00 R 3.75 R	Peacefullittlewarriors Pease Of Garforth Limi	Yes Yes
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	06/03/2023 12/04/2023	2304-21559	0.00	15.04 R 41.29 R	Pease Of Garforth Limi Pease Of Garforth Limi	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-21561	0.00	19,449.09 R	PEBBLES CARE LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-21562 2304-21563	0.00 0.00	27,457.14 R 9,114.00 R	PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-21564	0.00	20,902.86 R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	06/04/2023 06/04/2023	2304-21565 2304-21566	0.00 0.00	4,988.88 R 16.99 R	Pebbles Nursery Peckfield Farm Produce	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/04/2023	2304-21567	0.00	37.95 R	Peckfield Farm Produce	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Finance Regeneration	Employees Capital	Training & Development OTHER COSTS	70 7	07/03/2023 13/04/2023	2304-21568 2304-21569	0.00	512.50 R 360.00 C	Ped Moto Pegasus Planning Group Ltd	Yes No
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/03/2023	2304-21570	0.00	98.00 R	Peggy Tub	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17/03/2023 27/03/2023	2304-21571 2304-21572	0.00 0.00	63.33 R 77.33 R	Peggy Tub Peggy Tub	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/04/2023 21/04/2023	2304-21573 2304-21574	0.00	82.33 R 50.80 R	Peggy Tub Peggy Tub	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Recreation Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/03/2023	2304-21575	0.00	242.97 R	Pelican Rouge Coffee	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	06/04/2023 21/04/2023	2304-21576 2304-21577	0.00	25.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/04/2023	2304-21578	0.00	20.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Learning Leeds Building Services	Agency Payments Supplies and Services	SEN Placements Teaching Materials	566 202	21/04/2023 13/03/2023	2304-21579 2304-21580	0.00	2,551.00 R 76.02 R	Pembrokeshire County Council Pendle Sportswear	No Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-21581	0.00	30,482.29 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-21582 2304-21583	0.00	4,981.00 R 30.799.88 R	PENNINGTON COURT NURSING HOME PENNINGTON COURT NURSING HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/04/2023	2304-21584	0.00	1,930.26 R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care SEN Placements	568 566	13/04/2023 13/04/2023	2304-21585 2304-21586	0.00 0.00	41.66 R 66.64 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/04/2023	2304-21587	0.00	327.80 R	People In Action (Yorkshire) People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-21588 2304-21589	0.00 0.00	509.88 R 874.08 R	People In Action (Yorkshire)	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-21590 2304-21591	0.00 0.00	218.52 R 218.52 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/04/2023	2304-21592	0.00	1,821.00 R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	14/04/2023 19/04/2023	2304-21593 2304-21594	0.00	946.96 R 16.66 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-21595	0.00	655.56 R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	26/04/2023 26/04/2023	2304-21596 2304-21597	0.00	291.36 R 218.52 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-21598	0.00	364.20 R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	26/04/2023 12/04/2023	2304-21599 2304-21600	0.00 0.00	163.89 R 746.80 R	People In Action (Yorkshire) PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-21601	0.00	560.10 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Adoptions - Allowances Home Care	560 568	24/04/2023 24/04/2023	2304-21602 2304-21603	0.00 0.00	746.80 R 746.80 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/04/2023	2304-21604	0.00	933.50 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-21605 2304-21606	0.00	746.80 R 840.15 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/04/2023	2304-21607	0.00	746.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-21608 2304-21609	0.00 0.00	746.80 R 840.15 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	24/04/2023 24/04/2023	2304-21610 2304-21611	0.00	933.50 R 933.50 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	24/04/2023	2304-21612	0.00	933.50 R 40,131.17 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	24/04/2023 24/04/2023	2304-21613 2304-21614	0.00	9,050.00 R -1.344.24 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	564	11/04/2023	2304-21615	0.00	-1,344.24 R 193.50 R	People Need Purpose	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	11/04/2023 11/04/2023	2304-21616 2304-21617	0.00	193.50 R 387.00 R	People Need Purpose People Need Purpose	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/04/2023	2304-21618	0.00	193.50 R	People Need Purpose	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/04/2023 28/04/2023	2304-21619 2304-21620	0.00	193.50 R 677.25 R	People Need Purpose People Need Purpose	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	06/04/2023	2304-21621	0.00	1,205.16 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06/04/2023	2304-21622 2304-21623	0.00	463.52 R 472.98 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	06/04/2023	2304-21624	0.00	425.68 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06/04/2023 06/04/2023	2304-21625 2304-21626	0.00 0.00	463.52 R 444.60 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	06/04/2023	2304-21627	0.00	529.72 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Planning & Sustainable Development Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	14/04/2023 14/04/2023	2304-21628 2304-21629	0.00 0.00	2,131.74 R 436.05 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	14/04/2023	2304-21630	0.00	474.80 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	14/04/2023 14/04/2023	2304-21631 2304-21632	0.00	474.80 R 271.32 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	14/04/2023	2304-21633	0.00	387.59 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	21/04/2023 21/04/2023	2304-21634 2304-21635	0.00 0.00	1,037.28 R 1,037.28 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways Resources & Strategy	Supplies and Services	Advertising	211 211	21/04/2023 21/04/2023	2304-21636 2304-21637	0.00	1,037.28 R 395.52 R	PeopleScout Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	21/04/2023	2304-21638	0.00	395.52 R 439.21 R	PeopleScout Limited PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	21/04/2023 21/04/2023	2304-21639 2304-21640	0.00	466.66 R 480.38 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways Highways	Supplies and Services	Advertising	211	21/04/2023	2304-21641	0.00	452.93 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	21/04/2023	2304-21642 2304-21643	0.00	425.48 R 480.38 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways Highways	Supplies and Services	Advertising	211	21/04/2023	2304-21644	0.00	631.36 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	21/04/2023 21/04/2023	2304-21645 2304-21646	0.00	699.98 R 507.83 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	21/04/2023	2304-21647	0.00	562.73 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Highways Finance	Supplies and Services Supplies and Services	Advertising Advertising	211 211	21/04/2023 28/04/2023	2304-21648 2304-21649	0.00	549.01 R 2.564.06 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	28/04/2023	2304-21650	0.00	326.56 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28/04/2023 28/04/2023	2304-21651 2304-21652	0.00 0.00	336.45 R 316.66 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	28/04/2023	2304-21653	0.00	326.56 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28/04/2023 28/04/2023	2304-21654 2304-21655	0.00 0.00	356.24 R 445.30 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	28/04/2023	2304-21656	0.00	346.35 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	28/04/2023 28/04/2023	2304-21657 2304-21658	0.00 0.00	346.35 R 336.45 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie HRA Council Housing Growth Programme	Agency Payments Capital	Residential OTHER COSTS	580 7	26/04/2023 12/04/2023	2304-21659 2304-21660	0.00	20,762.96 R 28.676.89 C	Percy Hedley Foundation Perfect Circle JV Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/04/2023	2304-21661	0.00	235.64 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-21662 2304-21663	0.00	5,564.76 R 1.701.54 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/04/2023	2304-21664	0.00	61.47 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-21665 2304-21666	0.00	583.97 R 5.576.33 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/04/2023	2304-21667	0.00	235.64 R	Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-21668 2304-21669	0.00	1,664.69 R 583.97 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 265	12/04/2023 05/04/2023	2304-21670 2304-21671	0.00	388.80 R 1.609.07 R	Personalized Care Services Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Elections, Licensing and Registration	Supplies and Services External Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	933	20/04/2023	2304-21671	0.00	1,609.07 R 110.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277	28/04/2023 04/04/2023	2304-21673 2304-21674	0.00	80.00 R 5.445.17 C	Peter Casling PETER DUFFY LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-21675	0.00	33,451.27 R	PETER DUFFY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Corporate Property Management Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	21/04/2023 28/04/2023	2304-21676 2304-21677	0.00 0.00	1,960.57 R 1,829.25 R	PETER DUFFY LTD PETER DUFFY LTD	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/04/2023	2304-21678	0.00	1,669.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Benefits, Wlefare and Poverty	Capital Supplies and Services	LAND Grant Related Expenditure	1 290	17/04/2023 03/04/2023	2304-21679 2304-21680	0.00	7,800.00 C 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/04/2023	2304-21681	0.00	432.18 R	Peters Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	19/04/2023 21/04/2023	2304-21682 2304-21683	0.00	830.97 R 1,033.20 R	Peters Ltd Peters Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/04/2023	2304-21684	0.00	5,374.37 R	Peters Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	26/04/2023 26/04/2023	2304-21685 2304-21686	0.00	101.43 R 1,622.92 R	Peters Ltd Peters Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-21687	0.00	45.90 R	Petra Arnesen Janusova	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 19/04/2023	2304-21688 2304-21689	0.00	9.00 R 9.00 R	Petra Arnesen Janusova Petra Arnesen Janusova	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-21690 2304-21691	0.00	9.00 R 20.40 R	Petra Arnesen Janusova Petra Arnesen Janusova	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/04/2023	2304-21692	0.00	42.44 R	Pets At Home Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials Young Peoples Activities	205 652	16/03/2023 15/03/2023	2304-21693 2304-21694	0.00	18.09 R 34.87 R	Petshop.Co.Uk Pf Charge Parcels	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Transport	External Hire -Occasional	304	08/03/2023	2304-21695	0.00	25.00 R	Pfs @mfg Cheddar	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Social Care	Transport Agency Payments	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511	20/04/2023	2304-21696 2304-21697	0.00	4,773.00 R 4.578.60 R	PG PLANT (LEEDS) LTD Pheonix Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-21698	0.00	3,837.60 R	Pheonix Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/04/2023 19/04/2023	2304-21699 2304-21700	0.00	450.00 R 750.00 R	Pheonix Day Nursery Pheonix Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-21701	0.00	2,900.00 R	Pheonix Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	14/04/2023 28/04/2023	2304-21702 2304-21703	0.00 0.00	375.00 R 130.00 R	PHILIP BORG-WHEELER Philip Mcaleese	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Internal Recharges	Legal Disbursements	411	17/04/2023	2304-21704	0.00	728.33 R	Philippa Pudney	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 14/04/2023	2304-21705 2304-21706	0.00	1,353.00 R 739.00 R	Philippa Wordsworth Philippa Wordsworth	No No
Leeds City Council	30/04/2023 30/04/2023	Insurance Children and Familian	Insurance Social Care	Supplies and Services	Insurance Claims Section 17	248 551	12/04/2023 06/04/2023	2304-21707 2304-21708	0.00	125.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	21/04/2023	2304-21709	0.00	39.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	06/04/2023 05/04/2023	2304-21710 2304-21711	0.00	383.76 R 12.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/04/2023	2304-21712	0.00	10.95 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/04/2023	2304-21713	0.00	46.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	06/04/2023 25/04/2023	2304-21714	0.00	3,154.60 R	Phoenix House	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	21/04/2023	2304-21715 2304-21716	0.00	100.00 R 600.00 R	Phone Shop Photography Hub Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/04/2023	2304-21717	0.00	903.43 R	PHS Besafe	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	06/04/2023 24/03/2023	2304-21718 2304-21719	0.00	297.84 R 559.00 R	PHS Besafe Phs Group	No Yes
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services Supplies and Services	Operational Materials	205	12/04/2023	2304-21719	0.00	454.94 R	Phs Group	No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	12/04/2023	2304-21721	0.00	151.64 R	Phs Group	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment *** No Description ***	203 546	06/04/2023 13/04/2023	2304-21722 2304-21723	0.00	189.00 R 100.00 R	PICKERINGS EUROPE LTD Pineapple Contracts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	13/04/2023	2304-21724	0.00	2,064.00 R	Pineapple Contracts	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-21725	0.00	32,623.00 R	Pinfold Lane	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	24/04/2023 04/04/2023	2304-21726 2304-21727	0.00 0.00	480.00 R 246.43 R	Piper Hewitt-Dudding Pipestock.Com	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-21728	0.00	686.79 R	PIPPINS DAY NURSERY	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-21729	0.00	11,320.92 R	PIPPINS DAY NURSERY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	14/04/2023 19/04/2023	2304-21730 2304-21731	0.00 0.00	450.00 R 459.00 R	Pippins Nursery (Leeds) Ltd Pippins Nursery (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2304-21732	0.00	459.00 R	Pippins Nursery (Leeds) Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550 550	19/04/2023 19/04/2023	2304-21733 2304-21734	0.00 0.00	459.00 R 459.00 R	Pippins Nursery (Leeds) Ltd Pippins Nursery (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	19/04/2023	2304-21735	0.00	459.00 R 459.00 R	Pippins Nursery (Leeds) Ltd Pippins Nursery (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2304-21736	0.00	459.00 R	Pippins Nursery (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	19/04/2023 06/04/2023	2304-21737 2304-21738	0.00 0.00	2,900.00 R 1,220.00 R	Pippins Nursery (Leeds) Ltd Pitbitz Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	21/04/2023	2304-21739	0.00	19,066.67 R	Pivot Academy Limited	No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Teaching Materials	202 231	25/04/2023 16/03/2023	2304-21740	0.00	79.79 R	Pixton.Com Comic Maker	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	231 549	03/04/2023	2304-21741 2304-21742	0.00 0.00	38.95 R 14.99 R	Pizza Hut 369 Pizza Hut 369	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	04/04/2023	2304-21743	0.00	25.18 R	Pizza Hut 369	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550 290	20/03/2023	2304-21744	0.00	22.07 R	Pizza Hut 476	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Contact	290 548	28/04/2023 21/03/2023	2304-21745 2304-21746	0.00	4,410.00 R 52.60 R	Placemarque Ltd Planet Ice	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	31/03/2023	2304-21747	0.00	6,025.00 R	Planet Ice Arena	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Publication And Promotion	277 267	05/04/2023 29/03/2023	2304-21748 2304-21749	0.00	7,537.50 R 219.55 R	Planit-IE LLP Plastic Data Card	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-21750	0.00 0.00	1,373.58 R	Play@Churwell Day Nursery	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-21751	0.00	15,350.40 R	Play@Churwell Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/04/2023 19/04/2023	2304-21752 2304-21753	0.00 0.00	450.00 R 23,200.00 R	Play@Churwell Day Nursery Play@Churwell Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-21754	0.00	1,680.00 R	Play@Churwell Day Nursery	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-21755	0.00	1,500.00 R	Play@Churwell Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	19/04/2023 05/04/2023	2304-21756 2304-21757	0.00 0.00	3,000.00 R 2.518.23 R	Play@Churwell Day Nursery Play@Southleeds	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-21758	0.00	13,047.84 R	Play@Southleeds	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-21759	0.00	900.00 R	Play@Southleeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Voluntary Sector Leaving Care Allowances	505 634	19/04/2023 08/03/2023	2304-21760 2304-21761	0.00	19,140.00 R 2.39 R	Play@Southleeds Players	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/04/2023	2304-21762	0.00	11.67 R	Playtopia Play Centre	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials Computer Software & Equipment	202 214	17/03/2023 04/03/2023	2304-21763 2304-21764	0.00 0.00	157.05 R	Plotterbase.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20/03/2023	2304-21764	0.00	25.48 R 31.48 R	Plusnet Pic Plusnet Pic	Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/04/2023	2304-21766	0.00	25.48 R	Plusnet Plc	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Technology Culture and Sport	Supplies and Services Capital	Computer Software & Equipment OTHER COSTS	214 7	20/04/2023	2304-21767 2304-21768	0.00	31.48 R 500.00 C	Plusnet Pic PMP Consultants Ltd	Yes No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	28/03/2023	2304-21769	0.00	499.00 R	Pocket Media Group Ltd	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/03/2023	2304-21770	0.00	73.88 R	Policybee Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Capital	Non-Recurring Grants CONSTRUCTION	227 3	12/04/2023	2304-21771 2304-21772	0.00	2,500.00 R 14 563 00 C	POLITE REBELLION LTD POLLOCK LIFTS	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/04/2023	2304-21773	0.00	14,637.00 C	POLLOCK LIFTS	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/04/2023	2304-21774	0.00	11,120.00 C	POLLOCK LIFTS	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-21775 2304-21776	0.00 0.00	5,285.00 R 2,202.00 R	Ponderosa Communications Group Limited Ponderosa Communications Group Limited	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/04/2023	2304-21777	0.00	218.35 R	Ponderosa RTC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227	05/04/2023 05/04/2023	2304-21778 2304-21779	0.00 0.00	53,000.00 R 840.00 R	Pool In Wharfedale Parish Council Pool In Wharfedale Parish Council	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/04/2023	2304-21780	0.00	152.62 R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-21781	0.00	4,630.73 R	POOL PRE-SCHOOL GROUP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Economic Development Elections, Licensing and Registration	Supplies and Services Supplies and Services	Grants To Businesses Advertising	243 211	04/04/2023 14/04/2023	2304-21782 2304-21783	0.00 0.00	3,280.00 R 3.500.00 R	Poole Resourcing Ltd POP ART (LEEDS) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	14/04/2023	2304-21784	0.00	1,740.00 R	POP ART (LEEDS) LTD	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	14/04/2023	2304-21785	0.00	360.00 R	POP ART (LEEDS) LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	14/04/2023 28/04/2023	2304-21786 2304-21787	0.00 0.00	3,500.00 R 270.00 R	POP ART (LEEDS) LTD POP ART (LEEDS) LTD	No No
Leeds City Council	30/04/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	06/04/2023	2304-21788	0.00	36,153.00 C	PORTAKABIN LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	03/04/2023 20/04/2023	2304-21789 2304-21790	0.00 0.00	28.00 R 176.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	20/04/2023	2304-21790	0.00	412.00 R	Portalplanquest Ltd	No
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	20/04/2023	2304-21792	0.00	184.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	24/04/2023 24/04/2023	2304-21793 2304-21794	0.00	462.00 R 412.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	24/04/2023	2304-21795	0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/04/2023	2304-21796 2304-21797	0.00	4,320.00 R 912.96 R	PORTLAND FUEL LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Communities	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	06/04/2023	2304-21797	0.00 0.00	912.96 R 2.750.00 R	PORTLAND FUEL LTD POSAPA Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	21/04/2023	2304-21799	0.00	3,540.00 C	Possum Limited	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Leaving Care Allowances	634	28/02/2023	2304-21800	0.00	50.73 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Postages	551 212	02/03/2023	2304-21801 2304-21802	0.00 0.00	20.00 R 6.70 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Postages	212	02/03/2023	2304-21803	0.00	79.17 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	02/03/2023 02/03/2023	2304-21804 2304-21805	0.00	5.55 R 13.70 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	02/03/2023	2304-21805	0.00	2.35 R	Post Office Counter	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Postages	212	02/03/2023	2304-21807	0.00	4.84 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Postages Postages	212 212	02/03/2023 02/03/2023	2304-21808 2304-21809	0.00 0.00	16.45 R 190.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	03/03/2023	2304-21810	0.00	2.85 R	Post Office Counter	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/03/2023	2304-21811	0.00	2.85 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Recreation Housing Management	Supplies and Services Supplies and Services	Postages Postages	212 212	06/03/2023 06/03/2023	2304-21812 2304-21813	0.00	2.35 R 52.16 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	06/03/2023	2304-21814	0.00	2.05 R	Post Office Counter	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Postages	212	07/03/2023 07/03/2023	2304-21815	0.00	11.40 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Community Safety	Supplies and Services Supplies and Services	Postages Licences	212 266	07/03/2023 08/03/2023	2304-21816 2304-21817	0.00 0.00	475.00 R 158.33 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Postages	212	09/03/2023	2304-21818	0.00	1.45 R	Post Office Counter	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Postages	212	10/03/2023	2304-21819	0.00	12.66 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	14/03/2023 14/03/2023	2304-21820 2304-21821	0.00	5.55 R 16.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	15/03/2023	2304-21822	0.00	6.85 R	Post Office Counter	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 212	16/03/2023 16/03/2023	2304-21823	0.00	6.85 R 11.40 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Appropriations	Postages Leaving Care Allowances	212 634	16/03/2023	2304-21824 2304-21825	0.00 0.00	11.40 R 6.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	16/03/2023	2304-21826	0.00	725.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Direct Work Postages	549 212	17/03/2023 17/03/2023	2304-21827 2304-21828	0.00 0.00	6.85 R 2.45 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	20/03/2023	2304-21829	0.00	100.00 R	Post Office Counter	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Postages	212	20/03/2023	2304-21830	0.00	6.50 R	Post Office Counter	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	20/03/2023	2304-21831	0.00	6.85 R	Post Office Counter	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Postages	212	21/03/2023 21/03/2023	2304-21832	0.00	6.33 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212	21/03/2023	2304-21833 2304-21834	0.00 0.00	5.55 R 2.35 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	22/03/2023	2304-21835	0.00	16.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Direct Work Postages	549 212	22/03/2023 22/03/2023	2304-21836 2304-21837	0.00 0.00	164.70 R 39.58 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	23/03/2023	2304-21838	0.00	98.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	23/03/2023 23/03/2023	2304-21839 2304-21840	0.00 0.00	14.50 R 6.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	23/03/2023	2304-21841	0.00	2.35 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Support	549 550	23/03/2023 24/03/2023	2304-21842 2304-21843	0.00 0.00	2.35 R 8.29 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/03/2023	2304-21844	0.00	2.85 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	24/03/2023	2304-21845 2304-21846	0.00 0.00	475.00 R 2.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/03/2023	2304-21847	0.00	3.45 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	24/03/2023 24/03/2023	2304-21848 2304-21849	0.00 0.00	2.85 R 69.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Postages	212	28/03/2023 28/03/2023	2304-21850 2304-21851	0.00	100.00 R 170.00 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	28/03/2023	2304-21852	0.00	6.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Postages Postages	212 212	28/03/2023 29/03/2023	2304-21853 2304-21854	0.00	6.85 R 11.15 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Postages	212	29/03/2023	2304-21855	0.00	2.79 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Direct Work	203 549	29/03/2023 30/03/2023	2304-21856 2304-21857	0.00 0.00	4.45 R 7.65 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	30/03/2023	2304-21858	0.00	475.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Postages	549 212	30/03/2023 31/03/2023	2304-21859 2304-21860	0.00 0.00	6.85 R 5.55 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Postages	212	31/03/2023	2304-21861	0.00	0.83 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Payments To Residents Contact	622 548	31/03/2023 31/03/2023	2304-21862 2304-21863	0.00	8.33 R 20.55 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Postages	212	03/04/2023	2304-21864	0.00	3.10 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Postages	550 212	04/04/2023	2304-21865 2304-21866	0.00	2.60 R 19.84 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	04/04/2023	2304-21867	0.00	16.40 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Postages	550 212	04/04/2023 05/04/2023	2304-21868 2304-21869	0.00 0.00	2.65 R 5.39 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/04/2023	2304-21870	0.00	8.34 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	11/04/2023 11/04/2023	2304-21871 2304-21872	0.00 0.00	57.60 R 5.39 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2304-21873	0.00	7.55 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Postages	212 212	12/04/2023 12/04/2023	2304-21874 2304-21875	0.00 0.00	5.39 R 6.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Supplies and Services	Postages	212	13/04/2023	2304-21876	0.00	6.37 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Support	549 550	13/04/2023 14/04/2023	2304-21877 2304-21878	0.00 0.00	16.00 R 10.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	14/04/2023 17/04/2023	2304-21879	0.00	74.00 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	17/04/2023	2304-21880 2304-21881	0.00 0.00	119.90 R 13.70 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549 231	17/04/2023 17/04/2023	2304-21882 2304-21883	0.00	2.60 R 2.74 R	Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	549	17/04/2023	2304-21884	0.00 0.00	2.74 R 2.60 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work Direct Work	549 549	17/04/2023 17/04/2023	2304-21885 2304-21886	0.00	69.00 R 3.10 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Agency Payments Supplies and Services	Postages	212	18/04/2023	2304-21886	0.00 0.00	2.60 R	Post Office Counter Post Office Counter	Yes
Leeds City Council	30/04/2023	City Development Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212	18/04/2023 20/04/2023	2304-21888	0.00	5.82 R 7.95 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549	21/04/2023	2304-21890	0.00	6.85 R	Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Direct Work Postages	549 212	22/04/2023 22/04/2023	2304-21891 2304-21892	0.00 0.00	6.85 R 9.54 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2304-21893	0.00	6.85 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	24/04/2023	2304-21894 2304-21895	0.00 0.00	62.88 R 13.70 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2304-21896	0.00	6.85 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Community Safety Social Care	Supplies and Services Agency Payments	Licences Direct Work	266 549	24/04/2023 24/04/2023	2304-21897 2304-21898	0.00	158.33 R 6.85 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	24/04/2023	2304-21899	0.00	2.60 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	24/04/2023 24/04/2023	2304-21900 2304-21901	0.00 0.00	6.85 R 1.10 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	24/04/2023	2304-21902	0.00	2.20 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Direct Work Postages	549 212	24/04/2023 24/04/2023	2304-21903 2304-21904	0.00	6.85 R 11.15 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Postages	212	24/04/2023 25/04/2023	2304-21905	0.00	5.39 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Appropriations	Postages Leaving Care Grants	212 635	07/03/2023	2304-21906 2304-21907	0.00 0.00	110.00 R 63.42 R	Post Office Counter Post Office Home Ins	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 212	19/04/2023 28/02/2023	2304-21908 2304-21909	0.00	73.84 R	Post Office Limited Post Office Self Serve	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212	06/03/2023	2304-21910	0.00 0.00	8.95 R 9.40 R	Post Office Self Serve	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services	Postages Office Furniture & Equipment	212 201	03/04/2023 19/08/2022	2304-21911	0.00	4.85 R 1.080.18 R	Post Office Self Serve Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Occupational Health	85	26/01/2023	2304-21913	0.00	889.94 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	09/02/2023 09/02/2023	2304-21914	0.00	33.19 R 33.19 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	28/02/2023	2304-21916	0.00	27.66 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Service Strategy Shared Services	Supplies and Services Employees	Operational Furniture And Equipment Occupational Health	203 85	14/03/2023 15/03/2023	2304-21917 2304-21918	0.00 0.00	27.66 R 1.072.55 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	16/03/2023	2304-21919	0.00	775.45 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Customer Access Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/03/2023 16/03/2023	2304-21920 2304-21921	0.00 0.00	775.41 R 818.12 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	22/03/2023	2304-21922	0.00	177.00 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Support Services Support Services	Employees Supplies and Services	Occupational Health Office Furniture & Equipment	85 201	22/03/2023 27/03/2023	2304-21923 2304-21924	0.00 0.00	544.65 R 902.12 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Occupational Health	85	27/03/2023	2304-21925	0.00	563.27 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Service Strategy Support Services	Supplies and Services Employees	Publication And Promotion Occupational Health	267 85	28/03/2023 30/03/2023	2304-21926 2304-21927	0.00 0.00	1,193.88 R 744.55 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/03/2023	2304-21928	0.00	612.44 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Employees Supplies and Services	Occupational Health Operational Furniture And Equipment	85 203	30/03/2023 30/03/2023	2304-21929 2304-21930	0.00 0.00	530.75 R 962.76 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	31/03/2023	2304-21931	0.00	480.50 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Employees Employees	Occupational Health Occupational Health	85 85	31/03/2023 31/03/2023	2304-21932 2304-21933	0.00 0.00	40.24 R 40.24 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Premises	Maintenance Of Buildings	101	06/04/2023	2304-21934	0.00	930.54 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Miscellaneous Expenditure	201 208	11/04/2023 12/04/2023	2304-21935 2304-21936	0.00	546.10 R 286.69 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	19/04/2023	2304-21937	0.00	33.19 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Premises	Office Furniture & Equipment Maintenance Of Buildings	201 101	19/04/2023 19/04/2023	2304-21938 2304-21939	0.00 0.00	1,328.02 R 588.18 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	19/04/2023 20/04/2023	2304-21940	0.00	33.19 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	20/04/2023 25/04/2023	2304-21941 2304-21942	0.00 0.00	497.83 R 33.19 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/04/2023	2304-21943	0.00	31.86 R	Potions Cauldron	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/03/2023 05/04/2023	2304-21944 2304-21945	0.00 0.00	5.50 R 4.00 R	Poundland Poundland	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	23/03/2023 19/04/2023	2304-21946 2304-21947	0.00 0.00	31.60 R 3.00 R	Poundland 1459 Poundland 1459	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	09/03/2023	2304-21948	0.00	2.00 R	Poundland 1459 Poundland Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	16/03/2023	2304-21949	0.00	3.00 R	Poundland Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Markets & City Centre Management	Agency Payments Supplies and Services	Placement Support Publication And Promotion	550 267	18/03/2023 23/03/2023	2304-21950 2304-21951	0.00 0.00	31.05 R 8.33 R	Poundland Ltd Poundland Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	03/04/2023	2304-21952	0.00	70.00 R	Poundland Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	06/04/2023 13/04/2023	2304-21953 2304-21954	0.00	8.80 R 20.67 R	Poundland Ltd Poundland Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Appropriations Supplies and Services	Leaving Care Grants Office Consumables	635 210	14/04/2023 18/04/2023	2304-21955 2304-21956	0.00 0.00	5.00 R 2.00 R	Poundland Ltd - 1855 Poundland Ltd - 2167	Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Hospitality	255	20/04/2023	2304-21957	0.00	11.50 R	Poundland Ltd - 2167	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	07/03/2023 05/03/2023	2304-21958 2304-21959	0.00 0.00	4.17 R 11.67 R	Poundland Ltd 1168 Poundland Ltd 1476	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	14/03/2023	2304-21960	0.00	2.00 R 65.00 R	Poundland Ltd 1476 Poundland Ltd 1476	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	01/04/2023	2304-21961 2304-21962	0.00 0.00	45.08 R	Poundland Ltd 1476	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	04/04/2023 08/04/2023	2304-21963 2304-21964	0.00 0.00	11.67 R 37.04 R	Poundland Ltd 1476 Poundland Ltd 1476	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work Furniture And Fittings	549 195	14/03/2023 22/03/2023	2304-21965 2304-21966	0.00	8.00 R 10.00 R	Poundstretcher 058 Poundstretcher 058	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises Supplies and Services	Food & Drink	231	24/03/2023	2304-21967	0.00 0.00	3.75 R	Poundstretcher 058	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	05/04/2023 06/04/2023	2304-21968 2304-21969	0.00 0.00	16.00 R 17.00 R	Poundstretcher 058 Poundstretcher 058	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Human Resources	Appropriations Supplies and Services	Leaving Care Allowances Computer Software & Equipment	634 214	04/04/2023 17/03/2023	2304-21970 2304-21971	0.00 0.00	25.25 R 718.44 R	Poundstretcher 0738 Powtoon.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2023	2304-21972	0.00	263.33 R	Pp*davidogilvi	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2023 15/03/2023	2304-21973 2304-21974	0.00 0.00	4,583.33 R 4,583.33 R	Pp*davidogilvi Pp*davidogilvi	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Licences	266 266	05/04/2023 05/04/2023	2304-21975 2304-21976	0.00	394.59 R 237.69 R	PPL PRS Ltd PPL PRS Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Licences	266	05/04/2023	2304-21977	0.00	1,410.35 R	PPL PRS Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Licences	266 266	05/04/2023 05/04/2023	2304-21978 2304-21979	0.00	734.38 R 673.28 R	PPL PRS Ltd PPL PRS Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences Licences	266	05/04/2023	2304-21980	0.00	237.69 R	PPL PRS Ltd PPL PRS Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink	266 231	29/03/2023	2304-21982	0.00 0.00	760.23 R 6.66 R	Ppoint_*broom Place Store	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	25/04/2023 04/04/2023	2304-21983 2304-21984	0.00 0.00	45.00 R 9.00 R	Ppoint_*cavendish Mobiles Ppoint_*chapletown Mini M	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2304-21985	0.00	2.04 R	Ppoint_*eurofoods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	08/03/2023 17/03/2023	2304-21986 2304-21987	0.00 0.00	18.60 R 20.50 R	Ppoint_*family Shopper 15 Ppoint_*family Shopper 15	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	31/03/2023 06/04/2023	2304-21988 2304-21989	0.00 0.00	2.35 R 9.17 R	Ppoint "ganners Convenien Ppoint "ganners Convenien	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/02/2023	2304-21990	0.00	4.78 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Payments To Residents	231 622	01/03/2023 01/03/2023	2304-21991 2304-21992	0.00 0.00	18.99 R 21.25 R	Ppoint_*grassmere & Falls Ppoint_*grassmere & Falls	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/03/2023 22/03/2023	2304-21993 2304-21994	0.00 0.00	8.77 R 15.50 R	Ppoint_*grassmere & Falls Ppoint *grassmere & Falls	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/04/2023	2304-21995	0.00	2.21 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/04/2023 09/04/2023	2304-21996 2304-21997	0.00 0.00	4.25 R 9.56 R	Ppoint_*grassmere & Falls Ppoint_*grassmere & Falls	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Payments To Residents	231 622	10/04/2023 11/04/2023	2304-21998 2304-21999	0.00 0.00	4.50 R 8.33 R	Ppoint_*grassmere & Falls Ppoint *grassmere & Falls	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2023	2304-22000	0.00	3.29 R	Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	25/04/2023 06/04/2023	2304-22001 2304-22002	0.00 0.00	24.16 R 80.00 R	Ppoint_*grassmere & Falls Ppoint_*hetej24 Co Ltd 31	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 06/03/2023	2304-22003 2304-22004	0.00	52.00 R 50.00 R	Ppoint "raja Brothers Ppoint "sd Trading Lee Lt	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-22005	0.00	20.00 R	Ppoint_*sd Trading Lee Lt	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	02/03/2023 12/04/2023	2304-22006 2304-22007	0.00 0.00	17.08 R 11,196.91 R	Ppoint_*sham News 3114618 Practice Plus Group Hospitals Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Recreation	Agency Payments Supplies and Services	Payments To Voluntary Organisations Bought In Professional Services	561 561 277	12/04/2023 04/04/2023	2304-22008 2304-22009	0.00	11,196.91 R 40.00 R	Practice Plus Group Hospitals Ltd Pratibha Ahuia	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-22010	0.00	90.00 R	Pratibha Ahuja	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/04/2023 17/04/2023	2304-22011 2304-22012	0.00 0.00	160.00 R 60.00 R	Pratibha Ahuja Pratibha Ahuja	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/04/2023 17/04/2023	2304-22013 2304-22014	0.00 0.00	125.00 R 80.00 R	Pratibha Ahuja Pratibha Ahuja	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	17/04/2023 17/04/2023	2304-22015 2304-22016	0.00 0.00	40.00 R 160.00 R	Pratibha Ahuja Pratibha Ahuja	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/04/2023	2304-22017	0.00	300.00 R	Pratibha Ahuja	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Home Care	277 568	19/04/2023 26/04/2023	2304-22018 2304-22019	0.00 0.00	100.00 R 573.72 R	Pratibha Ahuja Pre Care Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Home Care Placement Support	568 550	26/04/2023 03/04/2023	2304-22020 2304-22021	0.00 0.00	4,582.20 R 30.50 R	Pre Care Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-22022	0.00	915.72 R	PRECIOUS ONES NURSERY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Teaching Materials	511 202	06/04/2023 27/02/2023	2304-22023 2304-22024	0.00 0.00	2,302.56 R 77.00 R	PRECIOUS ONES NURSERY Premier Farnell	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Section 17	203 551	12/04/2023 08/03/2023	2304-22025 2304-22026	0.00 0.00	29.16 R 124.95 R	Premier Farnell Premier Inn	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Subsistence	256	09/03/2023	2304-22027	0.00	70.55 R	Premier Inn	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	10/03/2023 22/03/2023	2304-22028 2304-22029	0.00 0.00	273.42 R 301.67 R	Premier Inn Premier Inn	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	23/03/2023 29/03/2023	2304-22030 2304-22031	0.00 0.00	498.75 R 496.67 R	Premier Inn Premier Inn	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/03/2023 13/04/2023	2304-22032	0.00	391.25 R 648.50 R	Premier Inn	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	13/04/2023	2304-22033 2304-22034	0.00 0.00	609.00 R	Premier Inn Premier Inn	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	14/04/2023 14/04/2023	2304-22035 2304-22036	0.00 0.00	488.00 R 122.00 R	Premier Inn Premier Inn	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Subsistence Subsistence	256	14/04/2023	2304-22037 2304-22038	0.00 0.00	488.00 R 122.00 R	Premier Inn Premier Inn	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Car Parking Fees	256 312	30/03/2023	2304-22039	0.00	7.00 R	Premier Inn Newcastle	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-22040 2304-22041	0.00	1,295.41 R 1,295.42 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-22042 2304-22043	0.00	101.04 R -1,295.41 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	12/04/2023	2304-22044	0.00	146.50 R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 19/04/2023	2304-22045 2304-22046	0.00	324.58 R 38.40 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-22047 2304-22048	0.00	201.10 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-22049	0.00	90.34 R 696.00 R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-22050 2304-22051	0.00 0.00	162.83 R 280.63 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203	21/04/2023 17/04/2023	2304-22052 2304-22053	0.00	1,318.20 R 186.00 R	Premier Plants Of Ledsham Premier Screens I Id	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-22054	0.00	5,100.00 R	Premier Tail Lifts Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Waste Management	Capital Supplies and Services	OTHER COSTS Recycling & Reuse Charges	7 234	26/04/2023 04/04/2023	2304-22055 2304-22056	0.00 0.00	6,171.04 C 25.23 R	PREMIER TRAFFIC MANAGEMENT LIMITED Premier Waste Recycling Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	26/04/2023 29/03/2023	2304-22057 2304-22058	0.00	78.45 R 59.57 R	PRESERVATION EQUIPMENT LTD Prestig*eflowers	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-22059	0.00	37.71 R	Presto	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Subsistence Clothing & Uniforms	256 241	15/03/2023 27/02/2023	2304-22060 2304-22061	0.00 0.00	42.71 R 85.55 R	Pret A Manger Prettylittlething.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Public Health Social Care	Agency Payments Appropriations	Public Health Commissioned Services Leaving Care Allowances	526 634	26/04/2023 05/04/2023	2304-22062 2304-22063	0.00 0.00	66.40 R 20.00 R	Preventx Limited Prezzee/Gb4d8ebc09	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/03/2023	2304-22064	0.00	208.33 R	Prezzee/Gb53b75a74	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	11/04/2023	2304-22065 2304-22066	0.00 0.00	20.00 R 25.00 R	Prezzee/Gb58df9f Prezzee/Gb64c0b2b4	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/03/2023	2304-22067	0.00	416.67 R	Prezzee/Gb66fe45a8	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Residential	634 580	19/04/2023 26/04/2023	2304-22068 2304-22069	0.00	30.00 R 6.418.45 R	Prezzee/Gbb579f742 Priestlev	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/03/2023	2304-22070	0.00	19.50 R	Primark	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	14/03/2023 21/03/2023	2304-22071 2304-22072	0.00	11.50 R 13.00 R	Primark Primark	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	27/03/2023	2304-22073	0.00	48.00 R	Primark	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Clothing & Uniforms	285 241	29/03/2023 30/03/2023	2304-22074 2304-22075	0.00 0.00	122.75 R 34.10 R	Primark Primark	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Children's Homes Clothing Allowance Clothing & Uniforms	608 241	30/03/2023 30/03/2023	2304-22076 2304-22077	0.00 0.00	71.25 R 12.70 R	Primark Primark	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/04/2023	2304-22078	0.00	7.00 R	Primark	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/04/2023 14/04/2023	2304-22079 2304-22080	0.00 0.00	2.80 R 7.50 R	Primark Primark	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546 546	19/04/2023 19/04/2023	2304-22081	0.00	47.00 R	Primark	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Allowances Clothing & Uniforms	241	24/04/2023	2304-22082 2304-22083	0.00 0.00	20.00 R 25.00 R	Primark Primark	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Children's Homes Clothing Allowance	285 608	08/03/2023 11/04/2023	2304-22084 2304-22085	0.00 0.00	72.00 R 69.00 R	Primark 673 Primark 673	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/04/2023	2304-22086	0.00	22.50 R	Primark 673	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Clothing & Uniforms Grants To Businesses	241 243	21/04/2023 14/04/2023	2304-22087 2304-22088	0.00 0.00	138.00 R 4,999.00 R	Primark Stores Ltd Primary Care Dietitians Ltd	Yes No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	21/03/2023 22/03/2023	2304-22089 2304-22090	0.00	3.49 R 5.99 R	Prime Video *jx0fc7ku5 Prime Video Channels	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	22/04/2023	2304-22091	0.00	5.99 R	Prime Video Channels	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 20/04/2023	2304-22092 2304-22093	0.00 0.00	6,715.80 R 5.800.00 R	PRIMLEY PARK CHILDRENS NURSERIES LTD PRIMLEY PARK CHILDRENS NURSERIES LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-22094	0.00	2,976.09 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-22095 2304-22096	0.00 0.00	9,018.36 R 11,512.80 R	PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023	2304-22097	0.00	2,900.00 R 450.00 R	PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Agency Payments Supplies and Services	Subsistence	256	09/04/2023	2304-22099	0.00	12.10 R	Primrose	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Elections, Licensing and Registration	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Printing	230 215	14/04/2023 06/04/2023	2304-22100 2304-22101	0.00 0.00	1,291.46 R 2,988.00 R	Prince Philip Centre Phab Club PRINT IMAGE NETWORK LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	28/04/2023	2304-22102	0.00	17,992.48 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Nursing Home	634 570	16/03/2023 26/04/2023	2304-22103 2304-22104	0.00 0.00	8.99 R 1,103.64 R	Printapixel PRIORY GARDENS	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-22105	0.00	5,673.44 R 3.139.32 R	PRIORY GARDENS PRIORY GARDENS	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Other Adult Services	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 20/04/2023	2304-22106 2304-22107	0.00 0.00	3,139.32 R 3,500.00 R	PRIORY GARDENS Priory Mill Garth	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Resources Social Services Pooled Budgets	Human Resources Leeds Community Equip Store Pooled Budgt	Employees Supplies and Services	Occupational Health Other Equipment	85 203	26/04/2023 06/04/2023	2304-22108 2304-22109	0.00 0.00	65.00 R 152.59 R	Priory View Medical Centre Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-22110	0.00	358.72 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 06/04/2023	2304-22111 2304-22112	0.00 0.00	38.75 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023 06/04/2023	2304-22113 2304-22114	0.00	41.75 R 59.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023	2304-22114	0.00 0.00	634.43 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 06/04/2023	2304-22116 2304-22117	0.00	144.44 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-22118	0.00	108.47 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 06/04/2023	2304-22119 2304-22120	0.00	31.75 R 59.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/04/2023 06/04/2023	2304-22121 2304-22122	0.00	127.60 R 79.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023	2304-22123	0.00	31.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023	2304-22124 2304-22125	0.00	31.75 R 181 15 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/04/2023	2304-22126	0.00	2,427.84 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/04/2023 12/04/2023	2304-22127 2304-22128	0.00 0.00	31.75 R 532.21 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/04/2023	2304-22129	0.00	9,637.47 C	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	13/04/2023 14/04/2023	2304-22130 2304-22131	0.00 0.00	115.15 R 120.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Equipment	5 203	14/04/2023 14/04/2023	2304-22132 2304-22133	0.00 0.00	2,197.68 C 562.92 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/04/2023	2304-22134	0.00	417.84 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/04/2023 14/04/2023	2304-22135 2304-22136	0.00 0.00	57.72 R 59.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/04/2023	2304-22137 2304-22138	0.00 0.00	31.75 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/04/2023	2304-22139	0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/04/2023 14/04/2023	2304-22140 2304-22141	0.00	192.60 R 150.83 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	14/04/2023	2304-22142	0.00	3,437.71 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/04/2023 14/04/2023	2304-22143 2304-22144	0.00 0.00	108.75 R 73.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/04/2023	2304-22145 2304-22146	0.00 0.00	171.59 R 1.669.02 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/04/2023	2304-22147	0.00	100.35 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14/04/2023 14/04/2023	2304-22148 2304-22149	0.00 0.00	73.75 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	14/04/2023	2304-22150 2304-22151	0.00	73.75 R 200.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/04/2023	2304-22152	0.00	143.23 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 20/04/2023	2304-22153 2304-22154	0.00 0.00	2,341.44 R 60.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/04/2023	2304-22155	0.00	469.55 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 20/04/2023	2304-22156 2304-22157	0.00 0.00	152.09 R 60.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 20/04/2023	2304-22158 2304-22159	0.00	38.75 R 87.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/04/2023	2304-22160	0.00	136.47 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 20/04/2023	2304-22161 2304-22162	0.00 0.00	73.75 R 59.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/04/2023	2304-22163	0.00	31.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 20/04/2023	2304-22164 2304-22165	0.00 0.00	31.75 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	20/04/2023 20/04/2023	2304-22166 2304-22167	0.00	31.75 R 59.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Capital	Other Equipment CONSTRUCTION	3	20/04/2023	2304-22168	0.00	188.86 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Adaptations Services For Older People - 65 And Over	Capital Supplies and Services	FURNITURE AND EQUIPMENT Operational Furniture And Equipment	5 203	20/04/2023 20/04/2023	2304-22169 2304-22170	0.00 0.00	1,458.61 C 8.139.46 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/04/2023	2304-22171	0.00	599.99 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 20/04/2023	2304-22172 2304-22173	0.00 0.00	276.24 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023	2304-22174 2304-22175	0.00	1,692.70 R 109.36 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-22176	0.00	128.36 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 21/04/2023	2304-22177 2304-22178	0.00 0.00	41.75 R 73.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-22179	0.00	59.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 21/04/2023	2304-22180 2304-22181	0.00 0.00	73.75 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Agency Payments	Other Equipment Placement Support	203 550	21/04/2023 21/04/2023	2304-22182 2304-22183	0.00 0.00	31.75 R 123.27 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-22183	0.00	123.27 R 118.36 R	Prism Medical Uk Limited	No No

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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/04/2023	2304-22185	0.00	3,953.39 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 21/04/2023	2304-22186 2304-22187	0.00	446.28 R 207.28 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-22188	0.00	49.27 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	21/04/2023 21/04/2023	2304-22189 2304-22190	0.00	57.72 R 311.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023	2304-22190	0.00	184.90 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-22192	0.00	677.34 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 25/04/2023	2304-22193 2304-22194	0.00	-35.00 R -246.52 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-22195	0.00	60.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/04/2023 27/04/2023	2304-22196 2304-22197	0.00 0.00	60.75 R 60.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-22198	0.00	152.59 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/04/2023 27/04/2023	2304-22199 2304-22200	0.00 0.00	31.75 R 136.47 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-22201	0.00	59.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-22202	0.00	57.72 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/04/2023 27/04/2023	2304-22203 2304-22204	0.00 0.00	31.75 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023 27/04/2023	2304-22205	0.00	31.75 R 31.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/04/2023	2304-22206 2304-22207	0.00 0.00	31.75 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	27/04/2023	2304-22208	0.00	1,025.39 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Equipment	5 203	27/04/2023 27/04/2023	2304-22209 2304-22210	0.00	896.75 C 38.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-22211	0.00	31.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/04/2023 27/04/2023	2304-22212 2304-22213	0.00	73.75 R 5.023.70 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-22214	0.00	898.26 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	27/04/2023	2304-22215 2304-22216	0.00	410.37 R 57 72 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22217	0.00	144.44 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/04/2023 28/04/2023	2304-22218 2304-22219	0.00	31.75 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22219	0.00	31.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22221	0.00	31.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/04/2023 28/04/2023	2304-22222 2304-22223	0.00 0.00	31.75 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22224	0.00	31.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	28/04/2023 28/04/2023	2304-22225 2304-22226	0.00 0.00	407.70 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22227	0.00	31.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/04/2023 28/04/2023	2304-22228 2304-22229	0.00 0.00	31.75 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22230	0.00	147.36 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/04/2023 28/04/2023	2304-22231 2304-22232	0.00 0.00	195.44 R 528.66 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22232	0.00	149.15 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	28/04/2023	2304-22234	0.00	281.43 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Strategic Landlord	Property and Contracts	Supplies and Services Premises	General Maintenance	104	28/04/2023 28/04/2023	2304-22235 2304-22236	0.00	136.47 R 199.90 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/04/2023	2304-22237	0.00	384.80 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/04/2023 28/04/2023	2304-22238 2304-22239	0.00	108.47 R 31.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22240	0.00	59.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/04/2023 28/04/2023	2304-22241 2304-22242	0.00	38.75 R 133 97 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22243	0.00	164.47 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/04/2023 28/04/2023	2304-22244 2304-22245	0.00	31.75 R 59.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/04/2023	2304-22246	0.00	38.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 5	28/04/2023	2304-22247	0.00	38.75 R 994.38 C	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Adaptations Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Equipment	203	28/04/2023 28/04/2023	2304-22248 2304-22249	0.00 0.00	658.30 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/03/2023	2304-22250	0.00	107.50 R	Prism UK Medical Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Assessment And Care Management Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023	2304-22251 2304-22252	0.00 0.00	133.52 R 145.18 R	Prism UK Medical Ltd Prism UK Medical Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2304-22253	0.00	60.22 R	Prism UK Medical Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243	06/04/2023 04/04/2023	2304-22254 2304-22255	0.00 0.00	767.52 R 2,970.00 R	Priya Robertson Childminding Services Pro Academic	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/03/2023	2304-22256	0.00	388.34 R	Proactive UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	14/04/2023 17/04/2023	2304-22257 2304-22258	0.00	554.12 R -4.12 R	Procook Procook	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	18/04/2023	2304-22259	0.00	-4.12 R	Procook	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	18/04/2023 17/03/2023	2304-22260 2304-22261	0.00	26.91 R 227.63 R	Pro-Direct Sport Limited Progreen Weed Control	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/04/2023	2304-22262	0.00	295.76 R	Progreen Weed Control	Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts Services For Older People - 65 And Over	Internal Recharges	Legal Disbursements	411 580	18/04/2023 26/04/2023	2304-22263 2304-22264	0.00	2,954.68 R 4,333.32 R	Progress Law Solicitors PROKARE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Social Care	Agency Payments Employees	Residential Agency Staff	8	13/04/2023	2304-22265	0.00	4,333.32 R 13.081.25 R	Prometheus Complex Care Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/04/2023	2304-22266	0.00	32,613.75 R	Prometheus Complex Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	28/04/2023 28/04/2023	2304-22267 2304-22268	0.00 0.00	46,218.75 R 46,195.00 R	Prometheus Complex Care Ltd Prometheus Complex Care Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/04/2023	2304-22269	0.00	45,746.25 R	Prometheus Complex Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/04/2023 14/04/2023	2304-22270 2304-22271	0.00 0.00	208.08 R 173.40 R	Prosolve Prosolve	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-22272	0.00	1,602.51 R	Prospect Childcare Services Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	06/04/2023 13/04/2023	2304-22273 2304-22274	0.00 0.00	21,573.86 R 960.75 R	Prospect Childcare Services Limited Prospect Childcare Services Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/04/2023	2304-22275	0.00	1,800.00 R	Prospect Childcare Services Limited	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-22276 2304-22277	0.00	35,380.00 R 750.00 R	Prospect Childcare Services Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	550	27/04/2023	2304-22277	0.00	2,352.61 R	Prospect Childcare Services Limited Prospect Childcare Services Limited	No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-22279	0.00	2,412.24 R	Prospect House	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Agency Payments	Training & Development Semi-Supported Independent Living	70 529	28/04/2023 05/04/2023	2304-22280 2304-22281	0.00	450.00 R 858.02 R	Prospera Tedam Prospero Recruitment Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-22282	0.00	225.40 R	Prospero Recruitment Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-22283 2304-22284	0.00	12,180.40 R 4.975.60 R	Prospero Recruitment Limited Prospero Recruitment Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-22285	0.00	893.34 R	Prospero Recruitment Limited	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 12/04/2023	2304-22286 2304-22287	0.00	396.78 R 673.68 R	Prospero Recruitment Limited Prospero Recruitment Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/04/2023	2304-22288	0.00	759.00 R	Prospero Recruitment Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	14/04/2023	2304-22289 2304-22290	0.00	11.87 R 1.497.87 R	Prospero Recruitment Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	17/04/2023	2304-22291	0.00	607.20 R	Prospero Recruitment Limited Prospero Recruitment Limited	No
Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	17/04/2023 20/04/2023	2304-22292	0.00	759.00 R	Prospero Recruitment Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	20/04/2023 27/04/2023	2304-22293 2304-22294	0.00 0.00	1,328.25 R 792.42 R	Prospero Recruitment Limited Prospero Recruitment Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/04/2023	2304-22295	0.00	1,302.95 R	Prospero Recruitment Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION INTERNAL FEES	3 6	06/04/2023 12/04/2023	2304-22296 2304-22297	0.00 0.00	65,573.94 C 1,150.00 C	PROTEK FENCING LIMITED PROTEK FENCING LIMITED	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	INTERNAL FEES	6	12/04/2023	2304-22298	0.00	7,869.60 C	PROTEK FENCING LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	INTERNAL FEES INTERNAL FEES	6 6	12/04/2023 12/04/2023	2304-22299 2304-22300	0.00 0.00	4,405.00 C 9,736.00 C	PROTEK FENCING LIMITED PROTEK FENCING LIMITED	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	INTERNAL FEES	6	12/04/2023	2304-22301	0.00	5,224.52 C	PROTEK FENCING LIMITED	No
Leeds City Council	30/04/2023	City Development	Highways	Capital	INTERNAL FEES	6	12/04/2023	2304-22302	0.00	3,958.22 C	PROTEK FENCING LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		ital Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Capital	INTERNAL FEES	6	12/04/2023	2304-22303	0.00	3,450.00 C	PROTEK FENCING LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 21/04/2023	2304-22304 2304-22305	0.00	760.00 R 820.00 R	Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	18/04/2023	2304-22306	0.00	474.00 R	Protier Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	Teaching Materials Agency Staff	202 8	01/03/2023	2304-22307	0.00	156.00 R 3.957.31 R	Protraining Provide Education Ltd	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	14/04/2023	2304-22309	0.00	3,270.73 R	Provide Education Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/04/2023	2304-22310 2304-22311	0.00	4,060.90 R 4,742.11 R	Provide Education Ltd Provide Education Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/04/2023	2304-22312	0.00	3,262.64 R	Prowse Phillips Law Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Supplies and Services Employees	Insurance Claims Training Costs	248 71	27/04/2023	2304-22313 2304-22314	0.00 0.00	21,120.00 R 95.00 R	Prowse Phillips Law Ltd Pshe Association	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/03/2023	2304-22315	0.00	130.00 R	Pshe Association	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	20/04/2023 26/04/2023	2304-22316 2304-22317	0.00 0.00	1,856.00 R 2,143.04 R	PSS Eleanor Rathbone House PSS Eleanor Rathbone House	No No
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-22318	0.00	1,123.10 R	Psychiatric Services- North East Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	20/04/2023	2304-22319 2304-22320	0.00	1,142.01 R 725.40 R	Psychiatric Services- North East Limited Psychology Experts	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-22321	0.00	315.00 R	PsychRep UK Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Supplies and Services	Training Costs Operational Furniture And Equipment	71 203	14/04/2023 19/04/2023	2304-22322 2304-22323	0.00 0.00	99.00 R 36.88 R	Public Policy Exchange PUDSEY GRANGEFIELD HWRC	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	21/03/2023	2304-22324	0.00	262.50 R	Pudsey Plant Hire Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/04/2023	2304-22325 2304-22326	0.00	2,100.04 R 1,694.14 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	03/04/2023	2304-22327 2304-22328	0.00	1,694.14 R 2,585.14 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	03/04/2023 03/04/2023	2304-22328 2304-22329	0.00 0.00	2,585.14 R 1,694.14 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/04/2023 06/04/2023	2304-22330 2304-22331	0.00	1,694.14 R 1,694.14 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/04/2023	2304-22332	0.00	1,981.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Internal Recharges Transport	Internal Audit & Risk Charges Plant Hire - By Directorate	405 305	06/04/2023 06/04/2023	2304-22333 2304-22334	0.00	-19.81 R 2.100.04 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/04/2023	2304-22335	0.00	1,694.14 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/04/2023	2304-22336 2304-22337	0.00	2,676.10 R 1 694 14 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/04/2023	2304-22338	0.00	1,694.14 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/04/2023 12/04/2023	2304-22339 2304-22340	0.00 0.00	1,694.14 R 1,694.14 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/04/2023	2304-22341	0.00	1,961.44 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/04/2023 12/04/2023	2304-22342 2304-22343	0.00 0.00	1,694.14 R 1,694.14 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/04/2023	2304-22344	0.00	1,694.14 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17/04/2023 17/04/2023	2304-22345 2304-22346	0.00	1,373.63 R 1.502.33 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/04/2023	2304-22347	0.00	1,373.63 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17/04/2023 17/04/2023	2304-22348 2304-22349	0.00	1,373.63 R 1.373.63 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/04/2023	2304-22350	0.00	-3.22 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Commercial Services Highways	Transport Transport	Vehicle Spares Plant Hire - By Directorate	345 305	21/04/2023 21/04/2023	2304-22351 2304-22352	0.00	322.50 R 319.28 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/04/2023	2304-22353	0.00	1,710.23 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/04/2023 28/04/2023	2304-22354 2304-22355	0.00	1,373.63 R 1.373.63 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/04/2023	2304-22356	0.00	1,350.74 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/04/2023 28/04/2023	2304-22357 2304-22358	0.00	1,749.83 R 1,350.74 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/04/2023	2304-22359	0.00	1,964.54 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/04/2023 28/04/2023	2304-22360 2304-22361	0.00	1,350.74 R 1,350.74 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12/04/2023	2304-22362	0.00	140.00 R	PULLMAN INSTRUMENTS (UK) LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/04/2023 26/04/2023	2304-22363 2304-22364	0.00 0.00	1,590.00 R 8,720.00 R	PUMPTEC LTD PUMPTEC LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-22365	0.00	310.00 R	PURCELL SCHOOL	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Children and Families Social Services Pooled Budgets	Learning Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Day Centre	277 564	26/04/2023 04/04/2023	2304-22366 2304-22367	0.00 0.00	3,960.00 R 135.00 R	PURE Psychology Ltd Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Miscellaneous Contact	577 548	05/04/2023 03/04/2023	2304-22368 2304-22369	0.00 0.00	180.00 R 21.00 R	Purple Patch Arts Puttstars	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/04/2023	2304-22370	0.00	5,000.00 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Miscellaneous Other Hired And Contracted Services	577 265	12/04/2023 14/04/2023	2304-22371 2304-22372	0.00 0.00	432.00 R 10,203.88 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/04/2023	2304-22373	0.00	2,031.00 R	PYRAMID OF ARTS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312	02/03/2023 02/03/2023	2304-22374 2304-22375	0.00 0.00	21.67 R 2.42 R	Q Park Leeds St John Q Park West Riding House	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	16/03/2023	2304-22376	0.00	14.58 R	Q Park West Riding House	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Transport Supplies and Services	Car Parking Fees Other Equipment	312 203	31/03/2023 14/04/2023	2304-22377 2304-22378	0.00	3.50 R 49.21 R	Q Park West Riding House Obitus Products Limited	Yes No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/04/2023	2304-22379	0.00	779.89 R	QED (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	05/04/2023 13/04/2023	2304-22380 2304-22381	0.00	450.76 R 1.600.00 R	QED (Leeds) Limited QED (Leeds) Limited	No No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	14/04/2023	2304-22382	0.00	677.67 R	QED (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Resources & Strategy Recreation	Supplies and Services Employees	PFI Unitary Charges Training & Development	278 70	21/04/2023 13/04/2023	2304-22383 2304-22384	0.00	2,930.75 R 2.000.00 R	QED (Leeds) Limited QUALITY LEISURE MANAGEMENT LTD	No No
Leeds City Council	30/04/2023	City Development	Recreation Parks and Countryside	Premises	First Aid Requisites Resaleable Materials	128	03/03/2023 10/03/2023	2304-22385	0.00	45.50 R	Qualsafe Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204 204	21/04/2023	2304-22386 2304-22387	0.00 0.00	2,152.92 R 2,197.40 R	Quantil Quantil	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/04/2023 05/04/2023	2304-22388	0.00	27.99 R	Quarry Mount Childrens Centre	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	06/04/2023	2304-22389 2304-22390	0.00 0.00	2,000.00 R 7,500.00 R	Quebec Law Solicitors Quebec Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	06/04/2023 06/04/2023	2304-22391 2304-22392	0.00 0.00	7,500.00 R 1,906.65 R	Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/04/2023	2304-22393	0.00	8,500.00 R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/04/2023 18/04/2023	2304-22394 2304-22395	0.00	1,650.00 R 1,566.64 R	Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/04/2023	2304-22396	0.00	1,513.05 R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	21/04/2023 27/04/2023	2304-22397 2304-22398	0.00 0.00	1,650.00 R 1,000.00 R	Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/04/2023	2304-22399	0.00	1,400.00 R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	Property and Contracts Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	27/04/2023 06/04/2023	2304-22400 2304-22401	0.00	2,000.00 R 341.96 R	Quebec Law Solicitors Quinn Medical Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-22402	0.00	474.42 R	Quinn Medical Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Recreation HRA Housing Leeds	Supplies and Services Capital	Operational Furniture And Equipment OTHER COSTS	203 7	24/04/2023 11/04/2023	2304-22403 2304-22404	0.00	129.46 R 100.00 C	R & J (Builders Hwre) REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-22405	0.00	630.00 R	R B Martin	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	HRA Housing Leeds Commercial Services	Capital Supplies and Services	OTHER COSTS Compensation Claims	7 200	17/04/2023 17/04/2023	2304-22406 2304-22407	0.00	80.00 C 347.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 552	05/04/2023	2304-22408	0.00	178.96 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552	05/04/2023 05/04/2023	2304-22409 2304-22410	0.00	3,220.00 R 805.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552 552	05/04/2023	2304-22411	0.00	3,220.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/04/2023 05/04/2023	2304-22412 2304-22413	0.00 0.00	595.00 R 3,220.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/04/2023	2304-22414	0.00	1,190.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/04/2023 05/04/2023	2304-22415 2304-22416	0.00 0.00	1,610.00 R 1,610.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552	05/04/2023 05/04/2023	2304-22417 2304-22418	0.00 0.00	1,190.00 R 2,990.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552 552	05/04/2023	2304-22419	0.00	1,190.00 R	R D Willis Properties	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/04/2023	2304-22420	0.00	1,190.00 R	R D Willis Properties	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or I Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/04/2023	2304-22421	0.00	1,190.00		R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/04/2023 05/04/2023	2304-22422 2304-22423	0.00	3,220.00 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/04/2023	2304-22424	0.00	45,849.72	R F	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	13/04/2023 13/04/2023	2304-22425 2304-22426	0.00	574.00 I 246.00 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	13/04/2023	2304-22427 2304-22428	0.00	79.00 I 4.718.00 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529	13/04/2023	2304-22429	0.00	135.00	R I	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	13/04/2023 13/04/2023	2304-22430 2304-22431	0.00 0.00	813.00 I 6,936.00 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-22432	0.00	38.00 1	R F	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-22433 2304-22434	0.00	178.00 I 38.00 I	R I	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/04/2023	2304-22435	0.00	297.50	R F	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	14/04/2023 14/04/2023	2304-22436 2304-22437	0.00 0.00	195.00 I 1,190.00 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 19/04/2023	2304-22438 2304-22439	0.00 0.00	1,190.00 I	R I	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-22440	0.00	14,762.50	R F	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-22441 2304-22442	0.00	832.50 I 118.00 I	RI	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-22443	0.00	38.00	R F	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-22444 2304-22445	0.00	662.00 I 2.023.00 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Semi-Supported Independent Living Other Hired And Contracted Services	529 265	21/04/2023 26/04/2023	2304-22446 2304-22447	0.00	223.00 I 552.50 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/04/2023	2304-22448	0.00	2,945.00 1	R I	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/04/2023 28/04/2023	2304-22449 2304-22450	0.00	38.00 I 225.00 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-22451	0.00	38.00	R F	R D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	28/04/2023 28/04/2023	2304-22452 2304-22453	0.00	38.00 I 340.00 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Asylum Seekers	Agency Payments	Home Care	568 544	28/04/2023 28/04/2023	2304-22454	0.00	1,317.50		R D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Asylum Seekers Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Contributions To Partnerships Residential	544 580	28/04/2023	2304-22455 2304-22456	0.00 0.00	1,317.50 I 1,317.50 I	R F	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	28/04/2023 28/04/2023	2304-22457 2304-22458	0.00 0.00	3,565.00 I 382.50 I	R I	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-22459	0.00	3,565.00 1	R F	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-22460 2304-22461	0.00	1,317.50 I 1,317.50 I	RI	R D Willis Properties R D Willis Properties	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/04/2023	2304-22462	0.00	3,565.00	R F	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	28/04/2023 28/04/2023	2304-22463 2304-22464	0.00	3,565.00 I 3,565.00 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	28/04/2023 28/04/2023	2304-22465	0.00	3,565.00 I 3,565.00 I	R F	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported)	552	28/04/2023	2304-22466 2304-22467	0.00	1,317.50	R F	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	28/04/2023 28/04/2023	2304-22468 2304-22469	0.00	1,782.50 I 1.782.50 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/04/2023	2304-22470	0.00	1,317.50	R F	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	28/04/2023 28/04/2023	2304-22471 2304-22472	0.00	1,317.50 I 1.317.50 I		R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/04/2023	2304-22473	0.00	680.00 1	R F	R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Rents (non supported) Other Hired And Contracted Services	552 265	28/04/2023 28/04/2023	2304-22474 2304-22475	0.00	1,317.50 I 205.00 I		R D Willis Properties R D Willis Properties	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265	28/04/2023 05/04/2023	2304-22476	0.00	797.00 I 18.00 I		R D Willis Properties R HAO	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	05/04/2023	2304-22477 2304-22478	0.00	27.00	R I	R HAQ	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-22479 2304-22480	0.00	18.00 I		R HAQ R HAQ	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-22481	0.00	36.00	R F	R HAQ	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-22482 2304-22483	0.00 0.00	18.00 I 27.00 I	R I	R HAQ R HAQ	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-22484	0.00	18.00 I	R F	R HAQ	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-22485 2304-22486	0.00 0.00	18.00 I 18.00 I		R HAQ R HAQ	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-22487 2304-22488	0.00	9.00 I 18.00 I		R HAQ R HAQ	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-22489	0.00	27.00 1	R F	R HAQ	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-22490 2304-22491	0.00	36.00 I 27.00 I	R I	R HAQ R HAQ	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-22492	0.00	36.00 1	R F	R HAQ	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-22493 2304-22494	0.00	18.00 I 18.00 I		R HAQ R HAQ	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-22495	0.00	18.00	R I	R HAQ	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-22496 2304-22497	0.00 0.00	27.00 I 18.00 I		R HAQ R HAQ	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-22498 2304-22499	0.00	22.50 I 18.00 I		R HAQ R HAQ	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	03/04/2023	2304-22500	0.00	80.00	C F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	06/04/2023 21/04/2023	2304-22501 2304-22502	0.00	600.00 I 300.00 I		R J Battersby R J Dye	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-22503	0.00	1,373.58	R F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-22504 2304-22505	0.00	1,602.51 I 6.101.78 I		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-22506	0.00	8,058.96		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-22507 2304-22508	0.00 0.00	5,449.39 I 7,291.44 I	R F	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/04/2023 18/04/2023	2304-22509 2304-22510	0.00 0.00	300.00 I 750.00 I	R F	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-22511	0.00	15,660.00 I	R F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	19/04/2023 19/04/2023	2304-22512 2304-22513	0.00	99.99 I 99.99 I		R M Education Resources Ltd R M Education Resources Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/04/2023	2304-22514	0.00	650.00 1	R I	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-22515 2304-22516	0.00 0.00	18.00 I 18.00 I		R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-22517 2304-22518	0.00	18.00 I 18.00 I	R F	R RAFIQUE R RAFIQUE	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-22519	0.00	27.00 1	R F	R RAFIQUE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-22520 2304-22521	0.00	27.00 I 18.00 I	R I	R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-22522	0.00	18.00	R F	R RAFIQUE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-22523 2304-22524	0.00	18.00 I 18.00 I	R F	R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-22525	0.00	18.00 I	R F	R RAFIQUE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-22526 2304-22527	0.00 0.00	18.00 I 18.00 I		R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-22528	0.00	27.00	R F	R RAFIQUE	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-22529 2304-22530	0.00 0.00	18.00 I 27.00 I	R I	R RAFIQUE R RAFIQUE	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023 26/04/2023	2304-22531	0.00	18.00 I		R RAFIQUE R RAFIQUE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023	2304-22532 2304-22533	0.00	18.00	R F	R RAFIQUE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023 06/04/2023	2304-22534 2304-22535	0.00 0.00	72.04 I 209.59 I	R F	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-22536	0.00	73.80 1	R F	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	13/04/2023 13/04/2023	2304-22537 2304-22538	0.00 0.00	72.50 I 107.28 I		R S COMPONENTS LTD R S COMPONENTS LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2304-22539	0.00	45.55 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	13/04/2023 13/04/2023	2304-22540 2304-22541	0.00	42.26 R 11.74 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	13/04/2023	2304-22542	0.00	66.40 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	13/04/2023	2304-22543 2304-22544	0.00	15.58 R 24.53 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	13/04/2023	2304-22545	0.00	22.61 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13/04/2023 13/04/2023	2304-22546 2304-22547	0.00	19.48 R 37.09 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-22548	0.00	140.38 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-22549 2304-22550	0.00 0.00	50.52 R 20.89 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-22551	0.00	59.66 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 28/04/2023	2304-22552 2304-22553	0.00 0.00	59.66 R 156.46 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-22554	0.00	56.23 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	11/04/2023 05/04/2023	2304-22555 2304-22556	0.00	7.08 R 18.00 R	REDACTED PERSONAL DATA R SIERACKI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-22557	0.00	18.00 R	R SIERACKI	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-22558 2304-22559	0.00 0.00	18.00 R 18.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-22560	0.00	18.00 R	R SIERACKI	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	22/03/2023 26/04/2023	2304-22561 2304-22562	0.00	252.17 R 110.00 R	R V Roger R.R.K.L. Aldersson	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-22563	0.00	915.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-22564 2304-22565	0.00 0.00	1,151.28 R 287.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	17/04/2023 06/04/2023	2304-22566 2304-22567	0.00	1,198.80 R 191.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-22568	0.00	1,343.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-22569 2304-22570	0.00	228.93 R 383.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Advertising	211	05/04/2023	2304-22571	0.00	75.00 R	Rachel Nelson-Girtchen	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	05/04/2023	2304-22572 2304-22573	0.00	75.00 R 460.00 R	Rachel Nelson-Girtchen Rachel Nelson-Girtchen	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Advertising	211	13/04/2023	2304-22574	0.00	50.00 R	Rachel Nelson-Girtchen	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 19/04/2023	2304-22575 2304-22576	0.00 0.00	120.00 R 120.00 R	Rachel Schorah Rachel Schorah	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/04/2023	2304-22577	0.00	2,000.00 R	RadhaRaman Society	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	'Well Being' Large Grants Projects General External Residential Placements	230 507	14/04/2023 13/04/2023	2304-22578 2304-22579	0.00 0.00	1,550.00 R 315.45 R	RadhaRaman Society Radical Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/04/2023	2304-22580	0.00	8,378.86 R	Radical Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-22581 2304-22582	0.00 0.00	19,707.14 R 24,800.00 R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-22583	0.00	24,800.00 R	Radical Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-22584 2304-22585	0.00 0.00	24,800.00 R 26.305.71 R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-22586	0.00	35,074.29 R	Radical Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-22587 2304-22588	0.00	35,074.29 R 30,202.86 R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-22589	0.00	4,000.00 R	Radical Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-22590 2304-22591	0.00	4,000.00 R 4.000.00 R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-22592	0.00	4,125.00 R	Radical Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-22593 2304-22594	0.00	4,125.00 R 4.125.00 R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements Office Furniture & Equipment	507	28/04/2023 20/04/2023	2304-22595	0.00	334.24 R 666.66 R	Radical Services Ltd Radio Solutions	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	21/04/2023	2304-22596 2304-22597	0.00 0.00	-83.32 R	Radio Solutions Radio Solutions	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Economic Development Economic Development	Supplies and Services Transport	Subsistence Car Parking Fees	256 312	12/03/2023 12/03/2023	2304-22598 2304-22599	0.00 0.00	99.11 R 62.50 R	Radisson Blu Manchester F Radisson Blu Manchester F	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-22600	0.00	18.00 R	Radoslava Emenike	Yes No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-22601 2304-22602	0.00 0.00	18.00 R 25.50 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-22603	0.00	36.00 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-22604 2304-22605	0.00 0.00	36.00 R 34.50 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-22606	0.00	61.50 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-22607 2304-22608	0.00 0.00	34.50 R 25.50 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-22609	0.00	25.50 R	Radoslava Emenike	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-22610 2304-22611	0.00 0.00	18.00 R 25.50 R	Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-22612	0.00	13.50 R	Radoslava Emenike	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-22613 2304-22614	0.00 0.00	25.50 R 25.50 R	Radoslava Emenike Radoslava Emenike	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	26/04/2023 12/04/2023	2304-22615 2304-22616	0.00	34.50 R 490.00 R	Radoslava Emenike Rae Art Services	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-22617	0.00	21.60 R	Rafaqat Dogar	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-22618 2304-22619	0.00	10.00 R 20.00 R	Rafaqat Dogar Rafaqat Dogar	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/04/2023	2304-22620	0.00	1,122.72 R	Raheema R Saeed	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	12/04/2023 05/04/2023	2304-22621 2304-22622	0.00	1.75 R 18.00 R	Rail Gourmet U K Tpe Raimondas Mozuras	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-22623	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-22624 2304-22625	0.00 0.00	18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-22626	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-22627 2304-22628	0.00 0.00	18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/04/2023	2304-22629	0.00	28.45 R	Rainbow Chalk Ecomm	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-22630 2304-22631	0.00	36.00 R 22.50 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-22632	0.00	18.00 R	Rajni Mehta	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-22633 2304-22634	0.00 0.00	18.00 R 18.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023 26/04/2023	2304-22635 2304-22636	0.00	18.00 R 27.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Customer Access Highways	Supplies and Services Supplies and Services	Operational Materials	277 205	14/04/2023	2304-22636	0.00	27.00 R 97.69 R	RAJEIGH UK LTD	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-22638	0.00	216.00 R	RALEIGH UK LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	28/04/2023 05/04/2023	2304-22639 2304-22640	0.00 0.00	216.00 R 27,096.00 C	RALEIGH UK LTD RAM SERVICES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-22641 2304-22642	0.00	2,001.42 R 1,453.93 R	RAM SERVICES LTD RAM SERVICES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023	2304-22643	0.00	891.38 R	RAM SERVICES LTD	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	05/04/2023	2304-22644	0.00	3,397.07 C	RAM SERVICES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-22645 2304-22646	0.00 0.00	410.71 R 1,423.87 R	RAM SERVICES LTD RAM SERVICES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services OTHER COSTS	265	05/04/2023	2304-22647 2304-22648	0.00	677.03 R 1.376.55 C	RAM SERVICES LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS	7	24/04/2023	2304-22649	0.00	2,941.95 C	RAM SERVICES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345 566	28/04/2023	2304-22650	0.00	900.00 R	Randalls Fabrications Ltd Randstad Solutions Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Learning	Agency Payments Supplies and Services	SEN Placements Bought In Professional Services	566 277	06/04/2023 21/04/2023	2304-22651 2304-22652	0.00 0.00	1,590.00 R 1,200.00 R	Randstad Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/04/2023 21/04/2023	2304-22653 2304-22654	0.00 0.00	400.00 R 300.00 R	Randstad Solutions Limited Randstad Solutions Limited	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-22655	0.00	300.00 R	Randstad Solutions Limited	No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-22656	0.00	200.00 R	Randstad Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	21/04/2023	2304-22657	0.00	300.0		Randstad Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/04/2023 21/04/2023	2304-22658 2304-22659	0.00	300.0 300.0		Randstad Solutions Limited Randstad Solutions Limited	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-22660	0.00	300.0	0 R	Randstad Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	03/04/2023	2304-22661	0.00	1,147.4 -0.0		Rani Care CIC Rani Care CIC	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	12/04/2023	2304-22663	0.00	3,893.1	2 R	Rani Care CIC	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Residential	568 580	28/04/2023 26/04/2023	2304-22664 2304-22665	0.00	1,147.4 4 667 8		Rani Care CIC Ransdale House	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/04/2023	2304-22666	0.00	180.0	0 R	Rapid Secure Limited	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Adults and Health	HRA Housing Leeds Services For Older People Under 65 P/Dis	Capital Agency Payments	OTHER COSTS Nursing Home	7 570	21/04/2023 26/04/2023	2304-22667 2304-22668	0.00 0.00	80.0 13,666.2		REDACTED PERSONAL DATA Ravensdale Healthcare Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-22669	0.00	15,965.4	8 R	Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Accounts	Services For Older People - 65 And Over Strategic	Agency Payments Supplies and Services	Nursing Care Dementia Office Consumables	574 210	26/04/2023 05/04/2023	2304-22670 2304-22671	0.00 0.00	3,261.3 42,430.0	4 R	Ravensdale Healthcare Ltd Rawdon Parish Council	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-22672	0.00	1,597.0	0 R	Rawdon Parish Council	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	14/04/2023	2304-22673 2304-22674	0.00	27.0 375.0		Razaq Mahmood Re:VAMP Marketing Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-22675	0.00	179.0	0 R	Ready Steady Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	31/03/2023 03/04/2023	2304-22676 2304-22677	0.00	10.0 130.5		Ready Steady Store Ready Steady Store	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/04/2023	2304-22678	0.00	179.0	0 R	Ready Steady Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-22679 2304-22680	0.00	8.3 101.8		Ready Steady Store Ready Steady Store	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 550	15/03/2023 08/03/2023	2304-22681 2304-22682	0.00	179.0 200.8		Ready Steady Store Lim	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	27/03/2023	2304-22683	0.00 0.00	200.8		Ready Steady Store Limite Ready Steady Store Limite	Yes Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023	2304-22684 2304-22685	0.00	18,127.9 24.583.1		REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-22686	0.00	124,049.5		REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Agency Payments Supplies and Services	Home Care Operational Materials	568 205	27/04/2023 01/03/2023	2304-22687 2304-22688	0.00	3,150.6 20.7		REAL LIFE OPTIONS Real Seeds	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/04/2023	2304-22689	0.00	7,776.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023	2304-22690 2304-22691	0.00	383.7 457.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-22692	0.00	383.7	6 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/04/2023 05/04/2023	2304-22693 2304-22694	0.00 0.00	20.0 168.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	26/04/2023	2304-22695	0.00	2.5	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	26/04/2023 05/04/2023	2304-22696 2304-22697	0.00 0.00	4,860.0 228.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-22698	0.00	153.5	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Compensation Claims	277 200	26/04/2023 17/04/2023	2304-22699 2304-22700	0.00 0.00	125.0 1.200.0		Rebecca Mayo REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-22701	0.00	2,878.2	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	11/04/2023 06/04/2023	2304-22702 2304-22703	0.00	100.0 1.726.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/04/2023	2304-22704	0.00	1,060.0		Red Dress Collective	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Communities	External Income Supplies and Services	Income from Hire Of Rooms & Equipment 'Well Being' Large Grants Projects	956 230	05/04/2023 06/04/2023	2304-22705 2304-22706	0.00	156.0 350.0		Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	30/04/2023	Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	11/04/2023	2304-22707	0.00	40,383.5		Red Kite Learning Trust	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	External Income External Income	Income from Hire Of Rooms & Equipment Income from Hire Of Rooms & Equipment	956 956	13/04/2023 14/04/2023	2304-22708 2304-22709	0.00 0.00	297.0 1,080.0		Red Kite Learning Trust Red Kite Learning Trust	No
Leeds City Council	30/04/2023	Resources	Shared Services Libraries, Arts & Heritage	External Income Supplies and Services	Income from Hire Of Rooms & Equipment Non-Recurring Grants	956	14/04/2023	2304-22710 2304-22711	0.00	975.0 2.500.0		Red Kite Learning Trust Ltd RED LADDER THEATRE CO LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Social Care	Supplies and Services Supplies and Services	Non-Recurring Grants Subsistence	227 256	30/03/2023	2304-22712	0.00	2,500.0		Red Lion	Yes
Leeds City Council	30/04/2023	City Development City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	06/04/2023 17/04/2023	2304-22713 2304-22714	0.00	2,120.0 1.140.0		RED ZULU LIMITED RED ZULU LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Highways Technology	Supplies and Services	Computer Software & Equipment	214	28/04/2023	2304-22715	0.00	0.0	0 R	Redcentric Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Technology Services For Older People - 65 And Over	Supplies and Services Agency Payments	Computer Software & Equipment Residential Care Dementia	214 571	28/04/2023 26/04/2023	2304-22716 2304-22717	0.00	3,638.0 58.504.7		Redcentric Solutions Ltd REDCOURT APH	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-22718	0.00	20,958.9	1 R	REDCOURT APH	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Resources	Jcs For People With Learning Disabilitie Shared Services	Agency Payments Supplies and Services	Residential Food & Drink	580 231	26/04/2023 11/04/2023	2304-22719 2304-22720	0.00 0.00	3,092.8 -25.0		REDCOURT APH Redress Payment Tsys4298	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22721	0.00	9.6	2 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Communities	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22722 2304-22723	0.00 0.00	294.0 515.5	8 R 8 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22724	0.00	10.5	3 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22725 2304-22726	0.00 0.00	1,261.4 32.7		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22727 2304-22728	0.00	526.1 66.1		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	27/02/2023	2304-22729	0.00	986.7	2 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22730 2304-22731	0.00	2.6 294.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22732	0.00	186.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22733 2304-22734	0.00	739.3 691.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22735	0.00	224.4	7 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Legal Services Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22736 2304-22737	0.00	1,635.7 1,764.8		Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/02/2023	2304-22738	0.00	14.6	3 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22739 2304-22740	0.00	400.7		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22741	0.00	5.7	2 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22742 2304-22743	0.00 0.00	574.0 1.7	2 R 1 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/02/2023	2304-22744	0.00	0.4		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22745 2304-22746	0.00 0.00	166.0 9.6	5 R 2 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22747	0.00	623.0	5 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22748 2304-22749	0.00	182.0 2,152.0		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22750	0.00	7.8		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Sustainable Energy & Air Quality Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22751 2304-22752	0.00 0.00	1,801.3 15.3		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22753 2304-22754	0.00	3.3 673.9	8 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22755	0.00	429.6	5 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Social Care	Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22756 2304-22757	0.00	1,061.9 9.6		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees Employees	Agency Staff	8	27/02/2023	2304-22758	0.00	158.9	4 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22759 2304-22760	0.00	14.4 1,313.8		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22761	0.00	9.6	2 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22762 2304-22763	0.00	10.3 13.7	5 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	27/02/2023	2304-22764	0.00	367.4	9 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22765 2304-22766	0.00	523.9 129.5		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22767	0.00	49.5	0 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22768 2304-22769	0.00 0.00	32.7 9.6		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22770	0.00	8.3	2 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22771 2304-22772	0.00 0.00	684.2 133.8	9 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22773	0.00	197.2 145.5	3 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
ony country	00,0412023		out	Employees	Agency Staff	Ü	2110212020	2304-22774	0.00	140.0		specialist records	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22775	0.00	8.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22776 2304-22777	0.00	174.08 R 786.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22778	0.00	10.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22779 2304-22780	0.00	21.60 R 32.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff	8	27/02/2023	2304-22781	0.00	3.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22782 2304-22783	0.00	10.53 R 448.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22784	0.00	5.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22785 2304-22786	0.00 0.00	1,413.68 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22787	0.00	32.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22788 2304-22789	0.00 0.00	1,411.75 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22790	0.00	1,552.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22791 2304-22792	0.00	103.49 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22793	0.00	9.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22794 2304-22795	0.00	9.00 R 725.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/02/2023	2304-22796	0.00	835.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22797 2304-22798	0.00	9.62 R 1,649.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22799	0.00	9.62 R 149.31 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22800 2304-22801	0.00	149.31 R 110.84 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22802 2304-22803	0.00	6.24 R 105.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22804	0.00	1,430.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22805 2304-22806	0.00	106.34 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Employees	Agency Staff	8	27/02/2023	2304-22807	0.00	1,242.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22808 2304-22809	0.00	68.16 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22810	0.00	110.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22811 2304-22812	0.00 0.00	586.70 R 75.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/02/2023	2304-22813	0.00	984.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22814 2304-22815	0.00 0.00	1,755.21 R 26.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22816	0.00	7.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22817 2304-22818	0.00	6.93 R 33.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22819 2304-22820	0.00	72.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22821	0.00	273.26 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22822 2304-22823	0.00	565.47 R 28.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22824	0.00	9.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22825 2304-22826	0.00	547.47 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22827	0.00	9.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22828 2304-22829	0.00	563.30 R 385.43 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22830	0.00	8.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Legal Services Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22831 2304-22832	0.00	3,467.39 R 629.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22833	0.00	1,292.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22834 2304-22835	0.00	9.62 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Shared Services Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22836 2304-22837	0.00 0.00	581.59 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	27/02/2023	2304-22838	0.00	851.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22839 2304-22840	0.00	1,246.09 R 976.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22841	0.00	22.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22842 2304-22843	0.00 0.00	1,149.35 R 139.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22844	0.00	346.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22845 2304-22846	0.00	9.62 R 648.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22847 2304-22848	0.00	6.30 R 564.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22848	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22850 2304-22851	0.00	1,246.46 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	27/02/2023	2304-22852	0.00	747.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22853 2304-22854	0.00	1,579.83 R 104.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22855	0.00	43.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22856 2304-22857	0.00	945.79 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	27/02/2023	2304-22858	0.00	136.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22859 2304-22860	0.00	7.67 R 11.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22861	0.00	90.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22862 2304-22863	0.00	1,764.83 R 2,865.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22864	0.00	22.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Communities	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22865 2304-22866	0.00 0.00	228.66 R 947.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22867 2304-22868	0.00	145.53 R 194.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff	8	27/02/2023	2304-22869	0.00	9.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22870 2304-22871	0.00 0.00	2.83 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22872	0.00	9.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22873 2304-22874	0.00	9.62 R 943.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22875	0.00	397.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22876 2304-22877	0.00	9.62 R 59.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/02/2023	2304-22878	0.00	1,558.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22879	0.00	579.72 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	27/02/2023	2304-22881	0.00	154.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22882 2304-22883	0.00	1.98 R 1.755.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/02/2023	2304-22884	0.00	1,261.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Learning Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22885 2304-22886	0.00	894.26 R 1,387.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22887	0.00	9.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22888 2304-22889	0.00 0.00	6.37 R 235.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22890	0.00	11.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023	2304-22891 2304-22892	0.00 0.00	663.60 R 13.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/02/2023	2304-22893	0.00	1,415.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22894 2304-22895	0.00 0.00	1,394.83 R 15.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22896 2304-22897	0.00	18.54 R 605.30 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22898	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22899 2304-22900	0.00 0.00	220.84 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22901	0.00	9.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22902 2304-22903	0.00 0.00	13.50 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Shared Services	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22904 2304-22905	0.00 0.00	564.04 R 581.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22906	0.00	629.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22907 2304-22908	0.00 0.00	9.62 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22909 2304-22910	0.00	214.50 R 1.166.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22911	0.00	286.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22912 2304-22913	0.00	306.26 R 32.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22914 2304-22915	0.00	18.54 R 1.246.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22916	0.00	21.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Learning Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22917 2304-22918	0.00 0.00	1,377.95 R 17.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22919 2304-22920	0.00	505.17 R 1.411.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Learning Commercial Services	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22921	0.00	135.11 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22922 2304-22923	0.00 0.00	1,764.83 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22924	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22925 2304-22926	0.00 0.00	629.67 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22927 2304-22928	0.00 0.00	895.22 R 179.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22929	0.00	9.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22930 2304-22931	0.00 0.00	385.23 R 21.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22932 2304-22933	0.00 0.00	55.35 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	27/02/2023	2304-22934	0.00	21.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22935 2304-22936	0.00	22.50 R 16.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22937 2304-22938	0.00	107.59 R 1.350.43 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22939	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22940 2304-22941	0.00	1,755.21 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22942	0.00	9.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22943 2304-22944	0.00 0.00	7.83 R 606.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22945	0.00	280.72 R 9.62 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22947	0.00	1,492.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22948 2304-22949	0.00 0.00	9.62 R 297.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22950 2304-22951	0.00 0.00	186.91 R 3,349.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22952	0.00	145.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22953 2304-22954	0.00 0.00	9.62 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22955 2304-22956	0.00 0.00	9.62 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22957	0.00	367.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22958 2304-22959	0.00 0.00	453.76 R 564.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22960 2304-22961	0.00	769.52 R 154.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/02/2023	2304-22962	0.00	1,387.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22963 2304-22964	0.00	1,764.83 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22965	0.00	1,764.83 R 10.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22966 2304-22967	0.00 0.00	1,246.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22968 2304-22969	0.00	581.59 R 1 414 74 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023 27/02/2023	2304-22970 2304-22971	0.00	311.93 R 182.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023	2304-22971	0.00	830.13 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22973 2304-22974	0.00 0.00	1,261.45 R 1.468.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22975	0.00	10.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 27/02/2023	2304-22976 2304-22977	0.00 0.00	337.88 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22978 2304-22979	0.00 0.00	418.11 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/02/2023	2304-22980	0.00	381.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Legal Services	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22981 2304-22982	0.00 0.00	62.40 R 837.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22983 2304-22984	0.00	745.34 R 294.85 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/02/2023	2304-22985	0.00	385.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22986 2304-22987	0.00	1,246.46 R 9.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/02/2023 27/02/2023	2304-22988 2304-22989	0.00	599.30 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	27/02/2023	2304-22990	0.00	57.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/02/2023 06/03/2023	2304-22991 2304-22992	0.00	333.20 R 1,468.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-22993	0.00	48.55 R 103.49 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-22995	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-22996 2304-22997	0.00 0.00	78.15 R 846.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-22998	0.00	505.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-22999 2304-23000	0.00 0.00	110.28 R 670.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23001 2304-23002	0.00 0.00	8.46 R 653.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23003	0.00	604.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23004 2304-23005	0.00 0.00	327.97 R 1,067.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23006 2304-23007	0.00 0.00	516.78 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23008	0.00	75.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23009 2304-23010	0.00 0.00	1,519.81 R 3.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue	Dr Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23011	0.00	89.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23012 2304-23013	0.00	464.73 R 1.885.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23014	0.00	308.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23015 2304-23016	0.00 0.00	319.02 R 301.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	06/03/2023	2304-23017	0.00	481.48 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23018 2304-23019	0.00 0.00	1,010.34 R 383.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/03/2023	2304-23020	0.00	4.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Elections, Licensing and Registration Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23021 2304-23022	0.00 0.00	303.01 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06/03/2023	2304-23023	0.00	623.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23024 2304-23025	0.00 0.00	393.89 R 810.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06/03/2023	2304-23026	0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23027 2304-23028	0.00	279.26 R 1.387.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23029	0.00	194.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23030 2304-23031	0.00	695.30 R 521.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23032	0.00	97.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23033	0.00	5.85 R 1.303.02 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06/03/2023	2304-23035	0.00	639.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Legal Services Social Care	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23036 2304-23037	0.00	1,442.17 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	06/03/2023	2304-23038	0.00	30.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023	2304-23039 2304-23040	0.00	563.30 R 1.672.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23041	0.00	412.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23042 2304-23043	0.00 0.00	1,010.34 R 892.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23044	0.00	807.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23045 2304-23046	0.00 0.00	95.39 R 581.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	06/03/2023	2304-23047	0.00	1,802.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23048 2304-23049	0.00 0.00	581.59 R 587.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23050 2304-23051	0.00	848.89 R 1.261.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23051	0.00 0.00	1,261.45 R 1,478.64 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23053	0.00	579.72 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23054 2304-23055	0.00 0.00	1,394.83 R 46.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23056 2304-23057	0.00 0.00	273.26 R 1.764.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23058	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23059	0.00	52.30 R 89.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	06/03/2023	2304-23060 2304-23061	0.00 0.00	182.04 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23062	0.00	6.75 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23064	0.00	183.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23065 2304-23066	0.00 0.00	1,430.94 R 1,411.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23067	0.00	575.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23068 2304-23069	0.00 0.00	174.08 R 1,347.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23070	0.00	1,129.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Adults Under 65 Learn/Dis Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23071 2304-23072	0.00 0.00	1,320.83 R 1,695.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	06/03/2023	2304-23073	0.00	504.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23074 2304-23075	0.00 0.00	251.92 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/03/2023	2304-23076	0.00	38.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23077 2304-23078	0.00	1,246.46 R 298.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23079	0.00	14.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23080 2304-23081	0.00 0.00	652.05 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23082 2304-23083	0.00 0.00	1,492.34 R 209.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23083	0.00	209.82 R 189.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23085 2304-23086	0.00 0.00	564.95 R 70.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Planning & Sustainable Development Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23087	0.00	70.20 R 504.65 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23088	0.00	580.17 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23090	0.00	145.19 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23091 2304-23092	0.00 0.00	39.60 R 1.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/03/2023	2304-23093	0.00	984.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23094 2304-23095	0.00 0.00	15.30 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	06/03/2023	2304-23096	0.00	433.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23097 2304-23098	0.00 0.00	43.65 R 1,062.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	06/03/2023	2304-23099	0.00	1,387.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23100 2304-23101	0.00 0.00	913.83 R 908.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/03/2023	2304-23102	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23103 2304-23104	0.00	1,394.83 R 1.162.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	06/03/2023	2304-23105	0.00	1,085.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23106 2304-23107	0.00	1,246.46 R 1.415.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/03/2023	2304-23108	0.00	2,865.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23109 2304-23110	0.00	305.89 R 183.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/03/2023	2304-23111	0.00	44.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23112 2304-23113	0.00 0.00	846.23 R 57.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	06/03/2023	2304-23114	0.00	990.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23115 2304-23116	0.00 0.00	23.76 R 1,259.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23117	0.00	351.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23118 2304-23119	0.00 0.00	383.09 R 570.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23120	0.00	127.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23121 2304-23122	0.00 0.00	283.43 R 1,261.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	06/03/2023	2304-23123	0.00	915.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23124 2304-23125	0.00 0.00	581.59 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23126 2304-23127	0.00 0.00	273.26 R 182.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23127	0.00	13.50 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23129	0.00	217.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23130 2304-23131	0.00 0.00	538.77 R 1.261.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/03/2023	2304-23132	0.00	829.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23133 2304-23134	0.00 0.00	46.75 R 1.558.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23135	0.00	334.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23136 2304-23137	0.00 0.00	1,215.84 R 403.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23138	0.00	179.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23139 2304-23140	0.00 0.00	848.03 R 1,801.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06/03/2023	2304-23141	0.00	606.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23142 2304-23143	0.00	117.03 R 1.818.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	06/03/2023	2304-23144	0.00	135.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23145 2304-23146	0.00	846.23 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/03/2023	2304-23147	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23148 2304-23149	0.00	493.32 R 488.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/03/2023	2304-23150	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23151 2304-23152	0.00	1,350.43 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23153	0.00	496.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23154 2304-23155	0.00 0.00	1,764.83 R 1,579.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23156 2304-23157	0.00	145.19 R 1.229.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Learning Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23158	0.00	520.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23159 2304-23160	0.00 0.00	911.89 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	06/03/2023	2304-23161	0.00	691.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23162 2304-23163	0.00 0.00	919.23 R 1,065.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	06/03/2023	2304-23164	0.00	907.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23165 2304-23166	0.00	404.96 R 385.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	06/03/2023	2304-23167	0.00	564.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Legal Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23168 2304-23169	0.00	1,574.06 R 218.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06/03/2023	2304-23170	0.00	971.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	06/03/2023 06/03/2023	2304-23171 2304-23172	0.00 0.00	25.20 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/03/2023	2304-23173	0.00	769.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	06/03/2023 06/03/2023	2304-23174 2304-23175	0.00	159.12 R 330.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	06/03/2023 06/03/2023	2304-23176	0.00	1,194.82 R 2.676.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Legal Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	06/03/2023	2304-23177 2304-23178	0.00 0.00	2,676.67 R 48.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23179 2304-23180	0.00	441.10 R 703.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23180	0.00	703.39 R 554.36 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23182 2304-23183	0.00	280.72 R 280.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23184	0.00	479.51 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23185 2304-23186	0.00 0.00	103.49 R 280.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/03/2023	2304-23187	0.00	637.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23188 2304-23189	0.00 0.00	1,413.68 R 131.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23190	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Communities	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23191 2304-23192	0.00	203.17 R 73.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23193 2304-23194	0.00	163.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23194	0.00 0.00	1,350.43 R 135.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23196 2304-23197	0.00	581.59 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees Employees	Agency Staff	8	13/03/2023	2304-23197	0.00 0.00	1,764.65 R 140.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23199 2304-23200	0.00 0.00	48.15 R 12.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Employees	Agency Staff	8	13/03/2023	2304-23201	0.00	1,303.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23202	0.00 0.00	68.85 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23204	0.00	254.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23205 2304-23206	0.00 0.00	579.72 R 619.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23207	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23208 2304-23209	0.00 0.00	1,246.09 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/03/2023	2304-23210	0.00	486.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Resources Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23211 2304-23212	0.00 0.00	1,318.92 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23213 2304-23214	0.00 0.00	1,152.14 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	13/03/2023	2304-23215	0.00	526.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23216 2304-23217	0.00	1,387.43 R 60.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/03/2023	2304-23218	0.00	16.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23219 2304-23220	0.00	324.51 R 525.91 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/03/2023	2304-23221	0.00	835.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23222 2304-23223	0.00	814.25 R 601.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/03/2023	2304-23224 2304-23225	0.00	1,246.09 R 579.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23225	0.00 0.00	382.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23227	0.00	438.49 R 802.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff	8	13/03/2023	2304-23228 2304-23229	0.00 0.00	22.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	13/03/2023	2304-23230 2304-23231	0.00	14.40 R 56.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23232	0.00	140.36 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023	2304-23233	0.00	163.07 R 1 579 83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23235	0.00	814.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23236 2304-23237	0.00	97.31 R 144.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Agency Staff	8	13/03/2023	2304-23238	0.00	581.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23239 2304-23240	0.00	36.00 R 22.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23241	0.00	174.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23242 2304-23243	0.00 0.00	292.80 R 383.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management Social Care	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23244	0.00	1,261.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023	2304-23245 2304-23246	0.00 0.00	8.01 R 564.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23247	0.00	194.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23248 2304-23249	0.00 0.00	459.19 R 288.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23250	0.00	199.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23251 2304-23252	0.00 0.00	661.31 R 582.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/03/2023	2304-23253	0.00	1,261.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23254 2304-23255	0.00 0.00	314.07 R 691.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23256	0.00	179.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23257 2304-23258	0.00 0.00	68.31 R 769.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23259	0.00	182.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23260 2304-23261	0.00	3.15 R 913.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/03/2023	2304-23262	0.00	817.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23263 2304-23264	0.00	1,394.53 R 205.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/03/2023	2304-23265	0.00	505.71 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23266 2304-23267	0.00	186.65 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23267	0.00	616.63 R 1.246.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/03/2023	2304-23269	0.00	744.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23270 2304-23271	0.00	1,481.47 R 97.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23272	0.00	1,468.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23273 2304-23274	0.00	2,865.58 R 71.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23275	0.00	273.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023	2304-23276 2304-23277	0.00 0.00	1.35 R 40.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23278	0.00	152.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23279 2304-23280	0.00 0.00	181.03 R 202.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23281	0.00	182.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23282 2304-23283	0.00	853.96 R 2.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	13/03/2023	2304-23284	0.00	1,770.76 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23285 2304-23286	0.00	315.29 R 1.414.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23286	0.00	1,414.74 R 479.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23288	0.00	459.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23289 2304-23290	0.00	598.14 R 310.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23291	0.00	581.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23292 2304-23293	0.00	73.14 R 186.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23294	0.00	587.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23295	0.00	7.38 R 490.59 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/03/2023	2304-23297	0.00	851.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23298 2304-23299	0.00	2.70 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23300	0.00	440.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23301 2304-23302	0.00	300.16 R 493.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23302	0.00 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23304	0.00	147.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23305 2304-23306	0.00 0.00	579.72 R 580.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23307	0.00	103.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23308 2304-23309	0.00	1,492.34 R 780.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23310	0.00	1,130.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23311 2304-23312	0.00 0.00	1,209.83 R 9.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23313	0.00	333.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23314 2304-23315	0.00	30.70 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/03/2023	2304-23316	0.00	1,558.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23317 2304-23318	0.00	204.50 R 97.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23319	0.00	13.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23320	0.00	58.05 R 386.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	13/03/2023	2304-23321 2304-23322	0.00	984.50 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	13/03/2023	2304-23323	0.00	32.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Communities	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23324 2304-23325	0.00	6.75 R 548.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/03/2023	2304-23326	0.00	884.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23327 2304-23328	0.00 0.00	290.24 R 589.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/03/2023	2304-23329	0.00	6.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23330 2304-23331	0.00 0.00	1,394.83 R 400.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/03/2023	2304-23332	0.00	7.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23333 2304-23334	0.00	0.90 R 32.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/03/2023	2304-23335	0.00	547.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23336 2304-23337	0.00	1,130.94 R 972.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/03/2023	2304-23338	0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23339 2304-23340	0.00	10.80 R 623.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23340	0.00 0.00	481.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23342	0.00	264.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23343 2304-23344	0.00	12.60 R 535.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23345	0.00	705.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23346 2304-23347	0.00 0.00	356.93 R 739.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/03/2023	2304-23348	0.00	441.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Communities	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23349	0.00	386.12 R 75.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/03/2023	2304-23351	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23352 2304-23353	0.00	369.00 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23354	0.00	182.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23355 2304-23356	0.00 0.00	650.41 R 1,313.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	13/03/2023	2304-23357	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023	2304-23358	0.00	389.51 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23359 2304-23360	0.00 0.00	13.50 R 777.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23361 2304-23362	0.00	298.31 R 89.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023	2304-23362 2304-23363	0.00 0.00	285.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23364	0.00	27.00 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/03/2023	2304-23365	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23366 2304-23367	0.00	145.19 R 332.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/03/2023	2304-23368	0.00	884.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23369	0.00	1,051.87 R 292.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	13/03/2023	2304-23371	0.00	76.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Legal Services	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23372 2304-23373	0.00	3.15 R 1.450.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23374	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23375 2304-23376	0.00 0.00	746.16 R 1,387.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23377	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23378 2304-23379	0.00 0.00	563.30 R 179.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23380 2304-23381	0.00 0.00	9.81 R 76.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	13/03/2023	2304-23382	0.00	931.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23383 2304-23384	0.00	356.93 R 606.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23385	0.00	13.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23386 2304-23387	0.00 0.00	45.90 R 182.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Sustainable Energy & Air Quality Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23388 2304-23389	0.00	1,801.30 R 496.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff	8	13/03/2023	2304-23390	0.00 0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23391 2304-23392	0.00	565.31 R 813.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/03/2023	2304-23393	0.00	749.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23394	0.00	514.42 R 1.910.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	13/03/2023	2304-23396	0.00	1,695.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23397 2304-23398	0.00	121.79 R 2.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees	Agency Staff	8	13/03/2023	2304-23399	0.00	578.41 R 41.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23400 2304-23401	0.00	633.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23402 2304-23403	0.00 0.00	1,764.83 R 1,246.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/03/2023	2304-23404	0.00	152.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23405 2304-23406	0.00 0.00	523.93 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	13/03/2023	2304-23407	0.00	26.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23408 2304-23409	0.00 0.00	1,246.46 R 23.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23410 2304-23411	0.00	145.19 R 976.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/03/2023	2304-23412	0.00	844.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23413 2304-23414	0.00	787.02 R 42.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23415	0.00	566.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23416 2304-23417	0.00 0.00	13.35 R 383.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23418 2304-23419	0.00	667.77 R 604.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/03/2023	2304-23420	0.00	372.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23421 2304-23422	0.00	158.40 R 586.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23423 2304-23424	0.00	6.75 R 471.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23425	0.00	3.60 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	13/03/2023 13/03/2023	2304-23426 2304-23427	0.00 0.00	295.67 R 18.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23428 2304-23429	0.00 0.00	1,100.88 R 1,552.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/03/2023	2304-23430	0.00	610.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23431 2304-23432	0.00	32.93 R 11.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/03/2023 13/03/2023	2304-23433 2304-23434	0.00	385.51 R 1.261.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023	2304-23435	0.00	559.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23436 2304-23437	0.00 0.00	235.02 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/03/2023	2304-23438	0.00	576.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Planning & Sustainable Development Social Care	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23439 2304-23440	0.00 0.00	73.80 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/03/2023 13/03/2023	2304-23441 2304-23442	0.00	13.32 R 1.043.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23443	0.00	697.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23444	0.00	318.82 R 235.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23446	0.00	318.82 R 623.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23448	0.00	570.69 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23449 2304-23450	0.00	273.26 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23451	0.00	385.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23452 2304-23453	0.00 0.00	135.11 R 1,413.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23454 2304-23455	0.00 0.00	39.60 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23456	0.00	174.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23457 2304-23458	0.00	18.00 R 574.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23459 2304-23460	0.00	402.51 R 1.320.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23461	0.00 0.00	204.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23462 2304-23463	0.00	259.97 R 1.632.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	20/03/2023	2304-23464	0.00	1,216.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23465 2304-23466	0.00	1,579.83 R 1,246.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23467	0.00	344.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023	2304-23468 2304-23469	0.00 0.00	298.96 R 937.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23470 2304-23471	0.00	884.41 R 659.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees Employees	Agency Staff	8	20/03/2023	2304-23472	0.00	2,003.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23473 2304-23474	0.00 0.00	13.32 R 301.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Communities	Employees	Agency Staff	8	20/03/2023	2304-23475	0.00	357.96 R 59.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023	2304-23476 2304-23477	0.00 0.00	1,130.94 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23478 2304-23479	0.00	183.08 R 348.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23480	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23481 2304-23482	0.00 0.00	12.33 R 791.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes

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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Commercial Services	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23483	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23484 2304-23485	0.00 0.00	247.98 R 1,394.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	20/03/2023	2304-23486	0.00	650.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23487 2304-23488	0.00 0.00	821.00 R 7.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23489	0.00	365.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23490 2304-23491	0.00 0.00	649.91 R 356.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23492	0.00	563.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23493	0.00	235.06 R 665.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/03/2023	2304-23495	0.00	1,482.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23496 2304-23497	0.00	827.53 R 715.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/03/2023	2304-23498	0.00	808.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23499 2304-23500	0.00	1,394.83 R 373.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/03/2023	2304-23500	0.00	301.87 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23502	0.00	174.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23503 2304-23504	0.00	364.47 R 215.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/03/2023	2304-23505	0.00	27.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23506 2304-23507	0.00	576.86 R 434.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	20/03/2023	2304-23508	0.00	911.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23509 2304-23510	0.00	984.50 R 308.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23511	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23512 2304-23513	0.00 0.00	195.95 R 496.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	20/03/2023	2304-23513	0.00	370.58 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23515	0.00	184.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23516 2304-23517	0.00 0.00	1,764.83 R 603.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	20/03/2023	2304-23518	0.00	373.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Leeds Building Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23519 2304-23520	0.00	75.60 R 1,278.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/03/2023	2304-23521	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23522 2304-23523	0.00	11.70 R 776.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23524	0.00	637.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23525 2304-23526	0.00	12.15 R 273.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23527	0.00	182.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23528 2304-23529	0.00	1,764.83 R 830.13 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23530	0.00	577.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23531 2304-23532	0.00	559.18 R 616.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23532	0.00	50.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23534 2304-23535	0.00	1,246.09 R 204.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23535	0.00	204.50 R 394.91 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees	Agency Staff	8	20/03/2023	2304-23537	0.00	70.84 R 356.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Commercial Services Highways	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23538 2304-23539	0.00 0.00	1,303.02 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23540	0.00	523.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23541 2304-23542	0.00 0.00	1,387.43 R 634.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23543	0.00	481.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23544 2304-23545	0.00	976.66 R 575.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23546	0.00	145.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23547 2304-23548	0.00	466.72 R 715.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/03/2023	2304-23549	0.00	913.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23550 2304-23551	0.00	1,149.35 R 148.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff	8	20/03/2023	2304-23551	0.00	470.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23553	0.00	61.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23554 2304-23555	0.00	49.25 R 22.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	20/03/2023	2304-23556	0.00	1,499.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23557 2304-23558	0.00	1,024.75 R 182.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23559	0.00	727.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23560	0.00	71.04 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23562	0.00	424.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23563 2304-23564	0.00 0.00	611.87 R 593.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	20/03/2023	2304-23565	0.00	1,770.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23566 2304-23567	0.00 0.00	1,394.83 R 19.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23568	0.00	1,764.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	20/03/2023	2304-23569	0.00	373.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23570 2304-23571	0.00	480.84 R 608.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23572	0.00	193.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23573 2304-23574	0.00	1,010.34 R 135.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23575	0.00	96.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23576 2304-23577	0.00	1,764.83 R 604.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/03/2023	2304-23578	0.00	1,313.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23579 2304-23580	0.00	1,010.34 R 280.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	20/03/2023	2304-23581	0.00	1,144.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23582 2304-23583	0.00	740.92 R 835.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23584	0.00	490.19 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23585	0.00	505.71 R 81.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23586	0.00	81.66 R 594.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23588	0.00	1,052.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23589 2304-23590	0.00 0.00	362.75 R 53.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23591	0.00	89.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23592 2304-23593	0.00 0.00	1,246.09 R 294.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23594	0.00	652.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23595 2304-23596	0.00	19.80 R 255.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23597	0.00	543.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23598 2304-23599	0.00 0.00	1,558.12 R 456.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/03/2023	2304-23600	0.00	3.60 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities. Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23601	0.00	305.89 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23602	0.00	753.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Learning	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23603 2304-23604	0.00	2,865.58 R 1,499.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	20/03/2023	2304-23605	0.00	1,013.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23606	0.00	1,280.16 R 318.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23608	0.00	680.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23609 2304-23610	0.00	409.23 R 349.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23611	0.00	33.75 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23612	0.00	420.74 R 939 18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23613 2304-23614	0.00 0.00	939.18 R 135.11 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	20/03/2023	2304-23615	0.00	333.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23616 2304-23617	0.00 0.00	8.10 R 63.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/03/2023	2304-23618	0.00	55.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23619 2304-23620	0.00	351.59 R 356.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23621	0.00	621.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23622 2304-23623	0.00	27.00 R 622.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23624	0.00	125.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23625 2304-23626	0.00 0.00	580.17 R 83.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23627	0.00	606.94 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23628	0.00	383.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23629 2304-23630	0.00	1,468.53 R 620.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23631	0.00	26.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23632 2304-23633	0.00	590.40 R 488.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/03/2023	2304-23634	0.00	769.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23635	0.00	610.96 R 127 18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23637	0.00	16.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Sustainable Energy & Air Quality Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23638 2304-23639	0.00 0.00	25.55 R 511.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23640	0.00	294.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23641 2304-23642	0.00 0.00	557.06 R 475.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23643	0.00	1,764.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23644 2304-23645	0.00 0.00	182.04 R 186.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Learning	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23645	0.00	186.91 R 911.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23647	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23648 2304-23649	0.00	1,394.83 R 984.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23650	0.00	640.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23651 2304-23652	0.00	681.01 R 2.84 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/03/2023	2304-23653	0.00	15.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23654 2304-23655	0.00	526.10 R 593.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-23656	0.00	5.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23657 2304-23658	0.00	1,414.74 R 254.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23659	0.00	254.01 R 884.41 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23660 2304-23661	0.00	103.49 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23662	0.00	420.74 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23663	0.00	193.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23664 2304-23665	0.00 0.00	579.72 R 576.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23666	0.00	367.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23667 2304-23668	0.00	11.70 R 89.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23669	0.00	330.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23670 2304-23671	0.00 0.00	618.31 R 50.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/03/2023	2304-23672	0.00	1,482.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23673 2304-23674	0.00	943.43 R 97.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23675	0.00	714.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Communities	Employees Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23676 2304-23677	0.00	581.59 R 58.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23678	0.00	1,350.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023 20/03/2023	2304-23679 2304-23680	0.00 0.00	37.80 R 1.492.34 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23680	0.00	1,492.34 R 563.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/03/2023	2304-23682	0.00	1,122.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23683	0.00	1,261.45 R 610.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/03/2023	2304-23685	0.00	1,320.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	20/03/2023 20/03/2023	2304-23686 2304-23687	0.00 0.00	13.95 R 383.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/03/2023	2304-23688	0.00	430.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Legal Services	Employees Employees	Agency Staff Agency Staff	8	20/03/2023	2304-23689 2304-23690	0.00 0.00	1,249.64 R 2,373.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23691	0.00	177.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 20/03/2023	2304-23692 2304-23693	0.00	19.50 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	20/03/2023	2304-23694	0.00	433.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/03/2023	2304-23695	0.00	570.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	20/03/2023 27/03/2023	2304-23696 2304-23697	0.00	280.72 R 1.246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23698	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Employees Employees	Agency Staff Agency Staff	8 8	27/03/2023 27/03/2023	2304-23699 2304-23700	0.00 0.00	1,764.83 R 580.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/03/2023	2304-23701	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	27/03/2023 27/03/2023	2304-23702 2304-23703	0.00	763.36 R 8.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/03/2023	2304-23704	0.00	1,482.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23705	0.00	63.00 R 767.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23707	0.00	294.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23708	0.00	1,273.52 R 576.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/03/2023	2304-23710	0.00	1,350.43 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Assessment And Care Management	Employees	Agency Staff	8	27/03/2023 27/03/2023	2304-23711	0.00	1,044.02 R 1.925.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8	27/03/2023	2304-23712 2304-23713	0.00 0.00	770.05 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023 27/03/2023	2304-23714	0.00	1,536.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Highways	Employees Employees	Agency Staff Agency Staff	8 8	27/03/2023	2304-23715 2304-23716	0.00 0.00	1,764.83 R 1,925.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/03/2023	2304-23717	0.00	927.15 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	COLVICES FOR AGUILS CHIEF 05 LEARN/DIS	Employees	Agency Staff	8	27/03/2023	2304-23718	0.00	17.55 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/03/2023	2304-23719	0.00	1,451.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23720 2304-23721	0.00	10.35 R 15.75 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/03/2023	2304-23722	0.00	769.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23723 2304-23724	0.00 0.00	1,394.83 R 754.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Shared Services	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23725	0.00	1,246.09 R 558.64 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23727	0.00	1,024.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23728 2304-23729	0.00	37.80 R 20.25 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/03/2023	2304-23730	0.00	714.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23731 2304-23732	0.00 0.00	1,284.60 R 674.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/03/2023 27/03/2023	2304-23733	0.00	2,865.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023	2304-23734 2304-23735	0.00 0.00	493.32 R 10.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23736 2304-23737	0.00	462.22 R 14.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/03/2023	2304-23738	0.00	711.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23739 2304-23740	0.00	581.59 R 13.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23741	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23742 2304-23743	0.00	307.50 R 1,394.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Employees	Agency Staff	8	27/03/2023 27/03/2023	2304-23744 2304-23745	0.00	1,925.12 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023	2304-23746	0.00 0.00	767.90 R 11.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Highways	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23747 2304-23748	0.00	1,246.46 R 1.540.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23749	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Waste Management Highways	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23750 2304-23751	0.00	936.96 R 885.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/03/2023	2304-23752	0.00	829.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23753 2304-23754	0.00	637.35 R 58.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/03/2023	2304-23755	0.00	623.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23756 2304-23757	0.00 0.00	884.41 R 930.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23758	0.00	725.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23759 2304-23760	0.00 0.00	1,925.12 R 15.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/03/2023	2304-23761	0.00	788.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23762 2304-23763	0.00	528.28 R 715.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/03/2023 27/03/2023	2304-23764 2304-23765	0.00	1,387.43 R 764.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023	2304-23765	0.00 0.00	1,468.53 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23767 2304-23768	0.00	820.74 R 1,492.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	27/03/2023	2304-23768	0.00	1,492.34 R 22.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23770 2304-23771	0.00	496.12 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/03/2023	2304-23772	0.00	1,764.83 R 523.50 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Legal Services Waste Management	Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23773	0.00	1,910.26 R 851.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Employees Employees	Agency Staff	8	27/03/2023	2304-23774	0.00	1,925.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23776 2304-23777	0.00	151.48 R 604.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23778	0.00	1,244.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Highways Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023	2304-23779 2304-23780	0.00	468.44 R 1.261.45 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Agency Staff	8	27/03/2023	2304-23781	0.00	458.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23782 2304-23783	0.00 0.00	578.95 R 122.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	27/03/2023	2304-23784	0.00	1,370.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23785 2304-23786	0.00	790.75 R 699.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources City Payalamant	Commercial Services	Employees	Agency Staff	8	27/03/2023 27/03/2023	2304-23787 2304-23788	0.00	318.82 R 702.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Highways Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023	2304-23789	0.00 0.00	525.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Shared Services	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23790 2304-23791	0.00	1,273.52 R 511.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23792	0.00	399.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Communities	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23793 2304-23794	0.00	31.95 R 559.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23795	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23796 2304-23797	0.00	1,320.83 R 11.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/03/2023	2304-23798	0.00	1,387.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	27/03/2023 27/03/2023	2304-23799	0.00	224.31 R 938.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/03/2023	2304-23801	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23802 2304-23803	0.00 0.00	516.78 R 77.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff Agency Staff	8	27/03/2023	2304-23804 2304-23805	0.00	1,394.83 R 330.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff	8	27/03/2023	2304-23805	0.00 0.00	226.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23807 2304-23808	0.00 0.00	1,764.83 R 9.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/03/2023	2304-23809	0.00	599.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Legal Services Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23810 2304-23811	0.00	1,783.82 R 1.017.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/03/2023	2304-23812	0.00	623.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23813 2304-23814	0.00 0.00	1,558.12 R 495.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	27/03/2023	2304-23815	0.00	1,604.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23816 2304-23817	0.00	15.03 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/03/2023	2304-23818	0.00	520.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Highways Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	27/03/2023 27/03/2023	2304-23819 2304-23820	0.00	1,925.12 R 578.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/03/2023	2304-23821	0.00	887.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23822 2304-23823	0.00	15.48 R 0.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/03/2023	2304-23824	0.00	21.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Sustainable Energy & Air Quality Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	27/03/2023 27/03/2023	2304-23825 2304-23826	0.00	32.87 R 984.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	27/03/2023	2304-23827	0.00	72.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Assessment And Care Management Highways	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23828 2304-23829	0.00	32.58 R 1.303.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	27/03/2023	2304-23830	0.00	77.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23831 2304-23832	0.00 0.00	909.51 R 572.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/03/2023	2304-23833	0.00	53.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/03/2023	2304-23834 2304-23835	0.00 0.00	1,764.83 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	27/03/2023	2304-23836	0.00	1,199.53 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		nital Or Beneficiary Name renue	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/03/2023	2304-23837	0.00	45.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	27/03/2023 27/03/2023	2304-23838 2304-23839	0.00	1,764.83 R 884.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23840	0.00	335.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23841 2304-23842	0.00 0.00	521.75 R 193.85 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23843	0.00	100.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23844 2304-23845	0.00 0.00	189.71 R 470.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	28/03/2023	2304-23846	0.00	1,587.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23847 2304-23848	0.00 0.00	367.49 R 513.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23849	0.00	383.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Elections, Licensing and Registration	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23850 2304-23851	0.00 0.00	181.03 R 526.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2023	2304-23852	0.00	601.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23853 2304-23854	0.00	514.42 R 182.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	28/03/2023	2304-23855	0.00	894.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23856 2304-23857	0.00	1,010.34 R 367.49 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23858	0.00	141.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23859	0.00	287.06 R 612.65 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/03/2023	2304-23861	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23862	0.00	112.17 R 711.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23864	0.00	385.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23865 2304-23866	0.00 0.00	238.37 R 226.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23867	0.00	504.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23868 2304-23869	0.00 0.00	97.31 R 367.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Employees	Agency Staff	8	28/03/2023 28/03/2023	2304-23870	0.00	485.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023	2304-23871 2304-23872	0.00 0.00	990.30 R 496.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	28/03/2023	2304-23873	0.00	1,770.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23874 2304-23875	0.00 0.00	206.92 R 450.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023 28/03/2023	2304-23876 2304-23877	0.00	189.71 R 406.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023	2304-23878	0.00 0.00	406.38 R 126.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23879	0.00	466.27 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	28/03/2023	2304-23880 2304-23881	0.00 0.00	252.17 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023 28/03/2023	2304-23882 2304-23883	0.00 0.00	373.77 R 583.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023	2304-23884	0.00	847.87 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23885 2304-23886	0.00 0.00	273.77 R 97.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees Employees	Agency Staff	8	28/03/2023	2304-23887	0.00	810.56 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023 28/03/2023	2304-23888 2304-23889	0.00 0.00	563.30 R 646.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023	2304-23890	0.00	191.63 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23891 2304-23892	0.00 0.00	812.37 R 461.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	28/03/2023	2304-23893	0.00	296.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23894 2304-23895	0.00 0.00	404.96 R 100.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	28/03/2023	2304-23896	0.00	1,173.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23897 2304-23898	0.00 0.00	990.45 R 212.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2023	2304-23899	0.00	1,414.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23900 2304-23901	0.00 0.00	145.19 R 255.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23902	0.00	423.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23903 2304-23904	0.00	1,972.22 R 650.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	28/03/2023	2304-23905	0.00	754.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23906 2304-23907	0.00	420.74 R 430.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	28/03/2023 28/03/2023	2304-23908 2304-23909	0.00	517.04 R 1.527.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023	2304-23909	0.00	96.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023 28/03/2023	2304-23911	0.00	141.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	28/03/2023	2304-23912 2304-23913	0.00 0.00	955.96 R 1,347.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/03/2023 28/03/2023	2304-23914 2304-23915	0.00 0.00	475.39 R 1.465.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023	2304-23916	0.00	539.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23917 2304-23918	0.00 0.00	701.46 R 179.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	28/03/2023	2304-23919	0.00	1,721.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23920 2304-23921	0.00 0.00	487.75 R 560.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23922	0.00	581.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23923 2304-23924	0.00 0.00	103.49 R 581.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23925	0.00	126.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23926 2304-23927	0.00 0.00	128.50 R 224.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23928	0.00	95.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23929 2304-23930	0.00	187.75 R 181.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23931	0.00	174.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23932 2304-23933	0.00	847.87 R 182.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23934	0.00	376.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23935	0.00	295.69 R 567.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	28/03/2023	2304-23937	0.00	1,499.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	28/03/2023 28/03/2023	2304-23938 2304-23939	0.00 0.00	89.61 R 479.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23940	0.00	259.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	28/03/2023 28/03/2023	2304-23941 2304-23942	0.00 0.00	723.38 R 182.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/03/2023	2304-23943	0.00	193.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023 04/04/2023	2304-23944 2304-23945	0.00 0.00	67.55 R 163.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Commercial Services	Employees	Agency Staff	8	04/04/2023 04/04/2023	2304-23946	0.00	33.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23947 2304-23948	0.00 0.00	67.55 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023 04/04/2023	2304-23949 2304-23950	0.00	206.98 R 404.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23951	0.00 0.00	576.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-23952 2304-23953	0.00 0.00	-31.88 R 1,430.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23953	0.00	437.68 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-23955	0.00	194.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023 04/04/2023	2304-23956	0.00	103.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23957 2304-23958	0.00	133.05 R 1.415.54 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/04/2023	2304-23959	0.00	1,451.38 R 70.53 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23960 2304-23961	0.00	103.23 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-23962	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-23963	0.00	137.22 R 110.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-23965	0.00	209.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23966 2304-23967	0.00 0.00	356.93 R 430.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-23968	0.00	26.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Learning	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23969 2304-23970	0.00	115.04 R 911.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-23971	0.00	117.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-23972 2304-23973	0.00	1,163.52 R 802.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees Employees	Agency Staff	8	04/04/2023	2304-23973	0.00	-9.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-23975 2304-23976	0.00	301.87 R 1.430.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees Employees	Agency Staff	8	04/04/2023	2304-23977	0.00	-72.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-23978 2304-23979	0.00	228.08 R 356.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	04/04/2023	2304-23979	0.00 0.00	1,387.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023 04/04/2023	2304-23981	0.00	556.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23982 2304-23983	0.00 0.00	108.17 R -15.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-23984	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23985	0.00	189.71 R 18.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-23987	0.00	174.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-23988	0.00	1,320.83 R 174.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-23990	0.00	745.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23991 2304-23992	0.00	548.24 R 1.246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-23993	0.00	525.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-23994 2304-23995	0.00	-15.93 R 1,130.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-23995	0.00	1,130.94 R -14.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-23997	0.00	166.12 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-23998 2304-23999	0.00	8.55 R 1.616.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24000	0.00	338.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023 04/04/2023	2304-24001 2304-24002	0.00	145.19 R 568.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24003	0.00	117.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24004 2304-24005	0.00	280.72 R 189.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24006	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Sustainable Energy & Air Quality Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24007 2304-24008	0.00	16.88 R 434.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24009	0.00	395.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24010	0.00	314.52 R 15.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	04/04/2023	2304-24011	0.00	764.94 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/04/2023	2304-24013	0.00	984.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24014 2304-24015	0.00	-90.52 R 1.394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24016	0.00	-90.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24017 2304-24018	0.00	395.06 R -24.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Employees	Agency Staff	8	04/04/2023	2304-24019	0.00	1,925.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24020 2304-24021	0.00 0.00	70.53 R 280.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/04/2023	2304-24022	0.00	45.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24023 2304-24024	0.00 0.00	1,593.69 R 240.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24025	0.00	358.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023 04/04/2023	2304-24026 2304-24027	0.00	-30.97 R 605.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24027	0.00	104.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	PPPU and Procurement	Employees	Agency Staff	8	04/04/2023	2304-24029	0.00	1,413.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24030 2304-24031	0.00	251.00 R 74.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/04/2023	2304-24032	0.00	1,558.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24033 2304-24034	0.00	42.22 R -81.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24035	0.00	90.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24036	0.00	218.64 R 1.246.09 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24038	0.00	326.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff	8	04/04/2023	2304-24039	0.00	-72.43 R 1.394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24040	0.00	-31.88 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24042	0.00	1,249.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24043 2304-24044	0.00 0.00	-31.88 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24045	0.00	-15.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023	2304-24046 2304-24047	0.00	1,261.45 R -90.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24048	0.00	157.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24049 2304-24050	0.00 0.00	367.28 R 505.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24051	0.00	-31.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24052 2304-24053	0.00	23.08 R -90.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24054	0.00	152.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over Legal Services	Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24055 2304-24056	0.00	812.37 R 1.605.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Highways	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24057	0.00	1,605.96 R 1,303.02 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24058	0.00	-90.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023 04/04/2023	2304-24059 2304-24060	0.00	14.71 R 902.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24061	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24062	0.00	67.55 R 67.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/04/2023	2304-24064	0.00	769.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24065 2304-24066	0.00	135.11 R -15.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	04/04/2023	2304-24067	0.00 0.00	189.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24068 2304-24069	0.00	1,394.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24070	0.00 0.00	-35.86 R -90.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees	Agency Staff	8	04/04/2023 04/04/2023	2304-24071 2304-24072	0.00	-72.43 R -82.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Ecous Only Countril	Juru4/2023	recoulted	Commission Delvices	Employees	Agency Staff	•	0410412023	2304-24072	0.00	-02.4/ R	reces epocialist (vociul	. 00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24073	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Learning	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24074	0.00	846.97 R 2.235.64 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24076	0.00	-90.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24077 2304-24078	0.00 0.00	1,010.34 R 3.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/04/2023	2304-24079	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	04/04/2023	2304-24080	0.00	1,248.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24081 2304-24082	0.00 0.00	927.15 R 1,414.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24083	0.00	612.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24084 2304-24085	0.00	-72.43 R 1,293.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24086	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023 04/04/2023	2304-24087 2304-24088	0.00	89.61 R 293.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24088	0.00	293.99 R -81.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/04/2023	2304-24090	0.00	623.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24091 2304-24092	0.00 0.00	884.41 R -72.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24093	0.00	-15.93 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/04/2023	2304-24094 2304-24095	0.00	1,246.09 R 1.319.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24095	0.00	1,319.43 R 280.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24097	0.00	601.06 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023 04/04/2023	2304-24098	0.00	104.15 R 53.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24100	0.00	356.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff	8	04/04/2023	2304-24101	0.00	104.15 R -49.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24102	0.00	345.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24104	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24105 2304-24106	0.00 0.00	404.81 R 493.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24107	0.00	-60.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24108 2304-24109	0.00	-90.52 R 97.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24110	0.00	224.91 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023 04/04/2023	2304-24111	0.00	428.56 R 352.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24112	0.00	352.17 R 581.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24114	0.00	51.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023 04/04/2023	2304-24115 2304-24116	0.00	326.82 R 327.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/04/2023	2304-24117	0.00	1,350.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24118 2304-24119	0.00	211.94 R 1.468.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	04/04/2023	2304-24119	0.00	1,801.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	04/04/2023	2304-24121	0.00	1,248.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24122	0.00	1,394.83 R -46.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24124	0.00	527.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24125	0.00	276.48 R 586.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24127	0.00	135.11 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24128	0.00	280.21 R 52.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24129 2304-24130	0.00 0.00	52.08 R 4.86 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24131	0.00	-90.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24132 2304-24133	0.00 0.00	63.94 R 83.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24134	0.00	1,579.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24135 2304-24136	0.00	90.35 R 465.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24137	0.00	-72.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24138 2304-24139	0.00 0.00	581.59 R -72.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24140	0.00	104.86 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24141 2304-24142	0.00	-31.88 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Communities	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24142	0.00 0.00	349.13 R 575.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24144	0.00	-97.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023	2304-24145	0.00	8.64 R 18.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24147	0.00	830.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff	8	04/04/2023 04/04/2023	2304-24148	0.00	726.37 R 27.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24150	0.00	-32.86 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24151	0.00	67.55 R 1 195.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24153	0.00	1,195.95 R 1,261.45 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24154	0.00	869.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023 04/04/2023	2304-24155 2304-24156	0.00 0.00	46.35 R -81.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24157	0.00	287.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023	2304-24158 2304-24159	0.00	4.05 R 855.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24160	0.00	579.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24161 2304-24162	0.00	976.66 R 1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24162	0.00	1,764.83 R 96.55 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24164	0.00	-49.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Learning	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24165 2304-24166	0.00	623.05 R 1.215.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24167	0.00	367.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24168 2304-24169	0.00	1,066.48 R 31.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24170	0.00	-15.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/04/2023	2304-24171	0.00	186.91 R 0.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24172 2304-24173	0.00 0.00	0.81 R 15.30 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Agency Staff	8	04/04/2023	2304-24174	0.00	27.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023	2304-24175	0.00	278.48 R -15.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24177	0.00	379.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Shared Services Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24178 2304-24179	0.00	580.17 R 1.246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	04/04/2023	2304-24180	0.00 0.00	1,387.43 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/04/2023	2304-24181	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023	2304-24182 2304-24183	0.00 0.00	100.80 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24184	0.00	51.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Learning	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023 04/04/2023	2304-24185 2304-24186	0.00	1,029.17 R 558.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24187	0.00	-67.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023 04/04/2023	2304-24188 2304-24189	0.00	174.08 R -61.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24190	0.00	-31.88 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24191	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24192 2304-24193	0.00	-64.38 R 352.37 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24194	0.00	154.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24195 2304-24196	0.00	1,010.34 R -88.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24197	0.00	9.90 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24198 2304-24199	0.00	24.30 R 487.62 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/04/2023	2304-24200	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24201 2304-24202	0.00 0.00	763.36 R 1.106.20 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24203	0.00	-90.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24204 2304-24205	0.00 0.00	1,394.83 R 13.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/04/2023	2304-24206	0.00	9.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023	2304-24207 2304-24208	0.00	-90.52 R -15.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24209	0.00	-81.48 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24210 2304-24211	0.00	208.29 R -1.764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	04/04/2023	2304-24212	0.00	1,419.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24213 2304-24214	0.00	278.48 R 11.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24215	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	04/04/2023 04/04/2023	2304-24216 2304-24217	0.00	95.78 R -49.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/04/2023	2304-24218	0.00	8.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24219 2304-24220	0.00 0.00	52.08 R 597.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24221	0.00	67.55 R 525.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24222 2304-24223	0.00 0.00	-31.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24224	0.00	686.93 R 385.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24226	0.00	884.41 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Employees	Agency Staff	8	04/04/2023	2304-24227	0.00	-55.80 R 1.287.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24228 2304-24229	0.00 0.00	1,287.85 R 186.91 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	04/04/2023	2304-24230	0.00	-90.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24231 2304-24232	0.00 0.00	612.65 R -72.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24233 2304-24234	0.00	336.87 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees Employees	Agency Staff	8	04/04/2023	2304-24235	0.00	-31.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24236 2304-24237	0.00 0.00	1,313.83 R 45.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24238	0.00	918.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24239 2304-24240	0.00	11.25 R -90.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/04/2023	2304-24241	0.00	835.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24242 2304-24243	0.00	-90.52 R 356.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/04/2023	2304-24244	0.00	2.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24245	0.00	1,246.46 R -15.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	04/04/2023	2304-24247	0.00	599.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023 04/04/2023	2304-24248 2304-24249	0.00	-15.93 R 110.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24250	0.00	66.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	04/04/2023	2304-24251 2304-24252	0.00 0.00	395.45 R 324.51 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	04/04/2023	2304-24253	0.00	574.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24254 2304-24255	0.00 0.00	459.19 R 1,303.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24256	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24257 2304-24258	0.00	24.75 R 984.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	11/04/2023 11/04/2023	2304-24259 2304-24260	0.00	266.41 R 13.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24261	0.00 0.00	563.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24262 2304-24263	0.00 0.00	1,394.83 R 125.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24264	0.00	647.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Legal Services	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24265 2304-24266	0.00	1,013.79 R 2.255.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24267	0.00	46.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24268 2304-24269	0.00	20.70 R 1.111.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24270	0.00	482.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24271 2304-24272	0.00	14.85 R 4.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/04/2023	2304-24273	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24274	0.00	29.34 R 1.394.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/04/2023	2304-24276	0.00	1,262.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24277 2304-24278	0.00 0.00	103.23 R 1,387.43 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/04/2023	2304-24279	0.00	2.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24280 2304-24281	0.00 0.00	181.03 R 36.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/04/2023	2304-24282	0.00	808.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24283 2304-24284	0.00	554.03 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24285	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24286 2304-24287	0.00 0.00	1,579.83 R 11.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24288	0.00	676.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023 11/04/2023	2304-24289 2304-24290	0.00	317.46 R 411.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/04/2023	2304-24291	0.00	1,016.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023 11/04/2023	2304-24292 2304-24293	0.00 0.00	1,027.18 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/04/2023	2304-24294	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023 11/04/2023	2304-24295 2304-24296	0.00	18.00 R 4.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/04/2023	2304-24297	0.00	1,558.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24298 2304-24299	0.00	580.17 R 1.350.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023 11/04/2023	2304-24300	0.00	219.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023	2304-24301 2304-24302	0.00 0.00	646.65 R 51.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities Social Care	Employees	Agency Staff	8	11/04/2023	2304-24303 2304-24304	0.00	575.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023	2304-24305	0.00 0.00	27.00 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff	8	11/04/2023 11/04/2023	2304-24306 2304-24307	0.00 0.00	208.29 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24307	0.00	590.22 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/04/2023	2304-24309	0.00	1.246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	11/04/2023	2304-24310 2304-24311	0.00	208.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Assessment And Care Management Legal Services	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24311	0.00	87.75 R 1.435.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees	Agency Staff	8	11/04/2023	2304-24313	0.00	939.68 R 869.72 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24314 2304-24315	0.00 0.00	1,246.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24316	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24317 2304-24318	0.00	1,413.68 R 1,261.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	11/04/2023	2304-24319	0.00	1,333.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023	2304-24320 2304-24321	0.00 0.00	18.00 R 364.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	11/04/2023	2304-24322	0.00	51.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24323 2304-24324	0.00 0.00	492.27 R 1,263.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	11/04/2023	2304-24325	0.00	1,216.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24326 2304-24327	0.00 0.00	326.82 R 579.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/04/2023	2304-24328	0.00	769.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24329 2304-24330	0.00 0.00	28.80 R 9.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	PPPU and Procurement	Employees	Agency Staff	8	11/04/2023	2304-24331	0.00	1,394.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24332 2304-24333	0.00 0.00	445.56 R 876.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	11/04/2023	2304-24334	0.00	103.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24335 2304-24336	0.00 0.00	87.45 R 1.801.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Sustainable Energy & Air Quality Social Care	Employees Employees	Agency Staff	8	11/04/2023	2304-24336	0.00	1,801.30 R 15.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023 11/04/2023	2304-24338	0.00	1,764.83 R 145.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24339 2304-24340	0.00 0.00	11.25 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023 11/04/2023	2304-24341	0.00	14.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24342	0.00 0.00	1,320.83 R 193.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	11/04/2023	2304-24344	0.00	3,029.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24345 2304-24346	0.00 0.00	4.95 R 1.394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/04/2023	2304-24347	0.00	10.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24348 2304-24349	0.00 0.00	19.10 R 1,018.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/04/2023	2304-24350	0.00	1,616.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24351 2304-24352	0.00 0.00	1,300.14 R 46.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24353	0.00	385.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24354 2304-24355	0.00 0.00	89.61 R 2,865.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees Employees	Agency Staff	8	11/04/2023	2304-24356	0.00	154.85 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24357	0.00	103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24358 2304-24359	0.00	1,246.09 R 890.08 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24360	0.00	350.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24361 2304-24362	0.00	769.52 R 1.387.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24363	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023 11/04/2023	2304-24364	0.00	1,267.67 R 1.414.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24366	0.00	198.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24367 2304-24368	0.00	897.25 R 268.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24369	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24370 2304-24371	0.00 0.00	14.44 R 1.190.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24372	0.00	3.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24373 2304-24374	0.00 0.00	266.41 R 586.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/04/2023	2304-24374	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/04/2023	2304-24376	0.00	1,246.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24377 2304-24378	0.00 0.00	26.10 R 1.261.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	11/04/2023	2304-24379	0.00	208.29 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Legal Services	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24380 2304-24381	0.00 0.00	204.50 R 1.077.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24382	0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24383 2304-24384	0.00	235.66 R 466.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	11/04/2023	2304-24385	0.00	656.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24386 2304-24387	0.00	1,246.09 R 708.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24388	0.00	425.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24389	0.00	24.75 R 1.415.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/04/2023	2304-24391	0.00	22.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Legal Services	Employees Employees	Agency Staff	8	11/04/2023 11/04/2023	2304-24392	0.00	1,764.83 R 1,691.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24394	0.00	579.72 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24395	0.00	1,019.32 R 947.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24396 2304-24397	0.00 0.00	255.19 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24398	0.00	601.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023	2304-24399 2304-24400	0.00 0.00	1,394.83 R 1.067.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	11/04/2023	2304-24401	0.00	1,499.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24402 2304-24403	0.00 0.00	1,394.53 R 173.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24404	0.00	493.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24405 2304-24406	0.00 0.00	1,770.76 R 682.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	11/04/2023	2304-24407	0.00	404.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	11/04/2023 11/04/2023	2304-24408 2304-24409	0.00 0.00	336.68 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees Employees	Agency Staff	8	11/04/2023	2304-24410	0.00	911.89 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/04/2023	2304-24411	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023	2304-24412 2304-24413	0.00 0.00	912.03 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24414	0.00	593.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023 11/04/2023	2304-24415 2304-24416	0.00	51.62 R 764.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	11/04/2023	2304-24417	0.00	517.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	11/04/2023 11/04/2023	2304-24418 2304-24419	0.00	194.60 R 28.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24420	0.00	1,190.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24421 2304-24422	0.00 0.00	1,430.94 R 193.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24423	0.00	480.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	17/04/2023 17/04/2023	2304-24424 2304-24425	0.00 0.00	821.31 R 293.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24426	0.00	313.36 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff		17/04/2023	2304-24427	0.00	15.66 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24428	0.00	193.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24429 2304-24430	0.00	1,130.94 R 834.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/04/2023	2304-24431	0.00	1,070.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24432	0.00	379.86 R 792.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees Employees	Agency Staff	8	17/04/2023	2304-24434	0.00	238.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24435 2304-24436	0.00	430.02 R 651.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24437	0.00	300.54 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24438	0.00	495.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24439 2304-24440	0.00 0.00	1,045.68 R 1,124.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24441	0.00	470.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24442 2304-24443	0.00 0.00	1,352.36 R 953.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24444	0.00	373.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24445 2304-24446	0.00	23.85 R 326.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24447	0.00	97.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24448 2304-24449	0.00 0.00	58.05 R 589.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24450	0.00	580.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24451 2304-24452	0.00	1,010.34 R 278.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24453	0.00	367.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24454 2304-24455	0.00	51.30 R 1.287.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24456	0.00	150.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24457	0.00	1,242.70 R 301.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24459	0.00	1,492.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24460 2304-24461	0.00	260.41 R 1.130.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24462	0.00	1,073.21 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24463 2304-24464	0.00	286.24 R 88.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24465	0.00 0.00	86.16 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24466	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24467 2304-24468	0.00 0.00	383.09 R 1,143.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/04/2023	2304-24469	0.00	769.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24470 2304-24471	0.00 0.00	1,732.62 R 1,117.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24472	0.00	1,311.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24473 2304-24474	0.00 0.00	1,414.74 R 731.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24475	0.00	287.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24476 2304-24477	0.00	971.13 R 757.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	17/04/2023	2304-24478	0.00	453.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Legal Services	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24479 2304-24480	0.00	125.02 R 656.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24481	0.00	476.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24482	0.00	100.03 R 512.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24484	0.00	689.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24485	0.00	193.11 R 844.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/04/2023	2304-24487	0.00	572.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24488 2304-24489	0.00 0.00	618.23 R 248.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/04/2023	2304-24490	0.00	623.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Learning Highways	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24491 2304-24492	0.00 0.00	1,416.62 R 1,925.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24493	0.00	186.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24494 2304-24495	0.00 0.00	480.84 R 337.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24496	0.00	704.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24497 2304-24498	0.00	976.36 R 1,130.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/04/2023	2304-24499	0.00	638.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Shared Services	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24500 2304-24501	0.00	896.48 R 322.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24502	0.00	1,159.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24503 2304-24504	0.00	410.52 R 769.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	17/04/2023	2304-24505	0.00	79.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24506	0.00	1,130.94 R 171.04 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	17/04/2023	2304-24508	0.00	127.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24509	0.00	343.30 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24511	0.00	614.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24512	0.00	823.36 R 1.010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24513 2304-24514	0.00 0.00	475.22 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24515	0.00	86.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24516 2304-24517	0.00 0.00	1,010.64 R 1,130.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24518	0.00	454.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24519 2304-24520	0.00	444.65 R 348.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/04/2023	2304-24521	0.00	1,094.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Learn/Dis Legal Services	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24522 2304-24523	0.00	824.34 R 1.450.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	17/04/2023	2304-24524	0.00	-124.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24525 2304-24526	0.00	1,018.22 R 996.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24527	0.00	103.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24528 2304-24529	0.00	1,888.88 R 287.05 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	17/04/2023	2304-24530	0.00	1,215.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24531	0.00	818.16 R 457.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24532 2304-24533	0.00 0.00	457.27 R 2,090.16 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24534	0.00	697.26 R 526.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24536	0.00 0.00	1,046.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24537	0.00	39.15 R 98.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24538 2304-24539	0.00 0.00	98.84 R 412.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/04/2023	2304-24540	0.00	4.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24541 2304-24542	0.00 0.00	551.11 R 5.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24543	0.00	450.63 R	Reed Specialist Recrui	Yes
Leeus City Council	30/04/2023	Audits and Dealth	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24544	0.00	193.31 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/04/2023	2304-24545	0.00	1,124.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24546 2304-24547	0.00	575.38 R 266.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24548	0.00	682.97 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/04/2023	2304-24549	0.00	1,258.78 R 108.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24550 2304-24551	0.00 0.00	531.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24552	0.00	565.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24553 2304-24554	0.00 0.00	1,620.40 R 383.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24555	0.00	475.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24556 2304-24557	0.00	896.48 R 888.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24558	0.00	223.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24559 2304-24560	0.00 0.00	460.32 R 399.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24561	0.00	14.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24562 2304-24563	0.00	1,524.69 R 1,430.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24564	0.00	54.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24565 2304-24566	0.00	1,238.10 R 1.149.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24567	0.00	27.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24568	0.00	206.12 R 193.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Employees	Agency Staff	8	17/04/2023	2304-24570	0.00	170.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24571 2304-24572	0.00	186.91 R 332.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24573	0.00	309.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24574 2304-24575	0.00 0.00	2,323.44 R 145.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	17/04/2023	2304-24576	0.00	384.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24577 2304-24578	0.00 0.00	13.50 R 263.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24579	0.00	438.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Social Care	Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24580 2304-24581	0.00	848.01 R 1,430.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	17/04/2023	2304-24582	0.00	1,245.18 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24583 2304-24584	0.00	1,430.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24585	0.00	25.65 R 110.84 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	17/04/2023	2304-24586	0.00	1,677.31 R 707.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24587 2304-24588	0.00	707.24 R 209.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24589 2304-24590	0.00	344.22 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health City Development	Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24590 2304-24591	0.00	496.09 R 77.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24592	0.00	593.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24593 2304-24594	0.00	89.61 R 253.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	17/04/2023	2304-24595	0.00	607.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24596 2304-24597	0.00	1,167.41 R 1.394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24598	0.00	194.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24599 2304-24600	0.00 0.00	1,010.34 R 704.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24601	0.00	565.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24602 2304-24603	0.00 0.00	111.66 R 783.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24604	0.00	575.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24605 2304-24606	0.00	255.19 R 28.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/04/2023	2304-24607	0.00	19.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Planning & Sustainable Development Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24608 2304-24609	0.00	1,752.20 R 606.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/04/2023	2304-24610	0.00	5.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24611 2304-24612	0.00	1,111.37 R 983.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/04/2023	2304-24613	0.00	224.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24614 2304-24615	0.00	751.74 R 1.202.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/04/2023	2304-24616	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24617	0.00	1,246.09 R 181.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/04/2023	2304-24619	0.00	23.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24620 2304-24621	0.00	433.50 R 6.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24622	0.00	194.41 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24623 2304-24624	0.00 0.00	496.74 R 142.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24625	0.00	808.51 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24626 2304-24627	0.00 0.00	496.10 R 396.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24628	0.00	1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-24629 2304-24630	0.00 0.00	651.66 R 864.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-24631	0.00	249.30 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/04/2023 17/04/2023	2304-24632 2304-24633	0.00	1,130.94 R 65.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023	2304-24633	0.00	65.25 R 46.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24635	0.00	22.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24636 2304-24637	0.00	61.12 R 8.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24638	0.00	69.37 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health Communities Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24639 2304-24640	0.00	424.49 R 118.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24641	0.00	12.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24642	0.00	90.50 R 2.28 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24644	0.00	235.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24645	0.00	63.23 R 55.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24647	0.00	94.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	24/04/2023	2304-24648	0.00	301.87 R 1.234.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24650	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	24/04/2023	2304-24651	0.00	51.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24652 2304-24653	0.00 0.00	31.24 R 45.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24654 2304-24655	0.00	458.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24655 2304-24656	0.00 0.00	774.20 R 174.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24657	0.00	216.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24658 2304-24659	0.00 0.00	48.49 R 99.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24660	0.00	141.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24661 2304-24662	0.00 0.00	1,060.86 R 571.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24663	0.00	16.58 R 862 77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24664	0.00	862.77 R 313.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24666	0.00	394.26 R 458.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24668	0.00	402.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24669	0.00	684.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24670 2304-24671	0.00 0.00	55.13 R 181.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24672	0.00	49.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24673 2304-24674	0.00	58.56 R 59.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24675	0.00	52.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24676 2304-24677	0.00	105.87 R 776.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24678	0.00	615.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24679 2304-24680	0.00	458.83 R 742.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24681	0.00	208.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24682 2304-24683	0.00	14.49 R 128.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	24/04/2023	2304-24684	0.00	159.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24685	0.00	659.76 R 18.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24687	0.00	49.73 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24688 2304-24689	0.00	5.11 R 10.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24689	0.00	16.98 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff	8	24/04/2023	2304-24691	0.00	13.11 R 80.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24693	0.00	736.40 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24694	0.00	16.91 R 52.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24695 2304-24696	0.00 0.00	52.87 R 605.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24697 2304-24698	0.00	189.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24699	0.00 0.00	725.24 R 1,070.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24700	0.00	93.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24701 2304-24702	0.00	49.40 R 15.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24703	0.00	780.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24704 2304-24705	0.00	197.67 R 32.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24706	0.00	4.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Waste Management Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24707 2304-24708	0.00	15.13 R 53.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24709	0.00	43.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24710	0.00	115.76 R 64.28 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24712	0.00	56.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24713 2304-24714	0.00	443.87 R 52.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24715	0.00	40.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023	2304-24716 2304-24717	0.00	15.40 R 32.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24718	0.00	15.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24719 2304-24720	0.00 0.00	69.28 R 4.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24721	0.00	121.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24722 2304-24723	0.00 0.00	51.50 R 669.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24724	0.00	56.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24725 2304-24726	0.00	457.69 R 105.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24727	0.00	39.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Learning	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24728 2304-24729	0.00	571.83 R 911.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24730	0.00	43.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Waste Management Highways	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24731 2304-24732	0.00	13.79 R 1,303.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24733	0.00	40.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24734 2304-24735	0.00	94.47 R 18.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24736	0.00	31.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24737 2304-24738	0.00	94.59 R 5.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24739	0.00	15.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24740 2304-24741	0.00	61.64 R 13.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Learning	Employees	Agency Staff	8	24/04/2023	2304-24742	0.00	1,113.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24743 2304-24744	0.00 0.00	1,407.10 R 1.313.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24745	0.00	51.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24746 2304-24747	0.00 0.00	86.57 R 105.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24748	0.00	99.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24749 2304-24750	0.00	1,271.16 R 53.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24751	0.00	39.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24752 2304-24753	0.00	1,848.84 R 51.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24754	0.00	85.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24755 2304-24756	0.00	585.38 R 51.62 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24757	0.00	399.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24758 2304-24759	0.00	566.07 R 42.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/04/2023	2304-24760	0.00	137.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24761 2304-24762	0.00	1,198.91 R 15.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	24/04/2023	2304-24763	0.00	32.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24764	0.00	129.60 R 576.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24766	0.00	36.87 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24767	0.00	102.88 R 498.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24768 2304-24769	0.00	1,430.94 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24770	0.00	318.71 R 697.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24771 2304-24772	0.00 0.00	5.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24773	0.00	41.46 R 35.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24774 2304-24775	0.00 0.00	85.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24776	0.00	6.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24777 2304-24778	0.00 0.00	386.76 R 1,343.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24779	0.00	516.07 R 17.04 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24780	0.00	17.04 K	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24781	0.00	18.90 R 404.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24782	0.00	404.14 R 474.40 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24784	0.00	32.38 R 94.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24785 2304-24786	0.00 0.00	636.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/04/2023	2304-24787	0.00	824.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24788 2304-24789	0.00 0.00	6.60 R 1,010.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/04/2023	2304-24790	0.00	1,206.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24791 2304-24792	0.00	53.46 R 50.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24793	0.00	53.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24794 2304-24795	0.00	85.08 R 70.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24796	0.00	71.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24797 2304-24798	0.00	54.13 R 942.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24799	0.00	111.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24800 2304-24801	0.00 0.00	658.01 R 8.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24802	0.00	61.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24803	0.00	586.49 R 63.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24805	0.00	1,311.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24806 2304-24807	0.00	148.89 R 18.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24808	0.00	34.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24809 2304-24810	0.00 0.00	46.33 R 9.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24811	0.00	1,118.37 R 56.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24812 2304-24813	0.00 0.00	310.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24814	0.00	62.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24815 2304-24816	0.00 0.00	1,259.19 R 41.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24817	0.00	90.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Learning	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24818 2304-24819	0.00	1,054.13 R 1.416.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24820	0.00	43.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24821 2304-24822	0.00	303.09 R 113.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24823	0.00	472.84 R 616.54 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24824 2304-24825	0.00 0.00	22.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24826	0.00	481.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24827 2304-24828	0.00 0.00	699.96 R 14.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24829	0.00	275.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24830 2304-24831	0.00	16.09 R 1.764.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24832	0.00	20.70 R 550 42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24833	0.00	550.42 R 27.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24835	0.00	445.09 R 33.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24836 2304-24837	0.00 0.00	79.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24838	0.00	74.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24839 2304-24840	0.00 0.00	1.79 R 670.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Adults Under 65 Learn/Dis Planning & Sustainable Development	Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24841 2304-24842	0.00	757.76 R 1,588.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24842	0.00	1,588.68 R 3.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24844 2304-24845	0.00	20.03 R 515.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	24/04/2023	2304-24846	0.00	960.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24847 2304-24848	0.00	488.47 R 1,430.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24849	0.00	11.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24850 2304-24851	0.00	84.12 R 1.010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24852	0.00	13.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24853	0.00	916.66 R 605.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24855	0.00	480.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24856 2304-24857	0.00	51.22 R 747.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24858	0.00	633.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24859 2304-24860	0.00	525.92 R 58.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/04/2023	2304-24861	0.00	7.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24862 2304-24863	0.00 0.00	1,010.34 R 65.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24864	0.00	38.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Resources & Strategy Social Care	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24865 2304-24866	0.00 0.00	232.01 R 453.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24867	0.00	37.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24868 2304-24869	0.00	664.30 R 565.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24870	0.00	80.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24871 2304-24872	0.00	640.47 R 653.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24873	0.00	6.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24874 2304-24875	0.00 0.00	17.83 R 51.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24876	0.00	67.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24877 2304-24878	0.00	55.90 R 59.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24879	0.00	79.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24880 2304-24881	0.00	47.43 R 747.87 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24882	0.00	405.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24883 2304-24884	0.00 0.00	71.24 R 32.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24885	0.00	14.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24886 2304-24887	0.00	14.67 R 57.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24888	0.00	25.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24889 2304-24890	0.00	437.12 R 1,106.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24891	0.00	1,280.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24892 2304-24893	0.00	826.03 R 11.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24894	0.00	92.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24895 2304-24896	0.00 0.00	200.17 R 94.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/04/2023	2304-24897	0.00	668.21 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/04/2023	2304-24898	0.00	653.36 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24899	0.00	114.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24900 2304-24901	0.00	96.95 R 1.130.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24902	0.00	629.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023	2304-24903 2304-24904	0.00 0.00	1,028.63 R 91.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24905	0.00	56.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24906 2304-24907	0.00 0.00	82.87 R 25.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24908	0.00	84.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24909 2304-24910	0.00	336.67 R 432.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	24/04/2023	2304-24910	0.00	116.74 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24912	0.00	742.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24913 2304-24914	0.00	259.59 R 14.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24915	0.00	7.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24916 2304-24917	0.00	87.07 R 571.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24918	0.00	6.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities. Housing and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24919 2304-24920	0.00 0.00	269.42 R 771.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24921	0.00	85.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24922	0.00	968.16 R 49.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24924	0.00	119.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24925 2304-24926	0.00	399.70 R 7.65 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24927	0.00	59.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24928 2304-24929	0.00 0.00	705.31 R 650.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24930	0.00	46.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24931 2304-24932	0.00 0.00	2,079.81 R 168.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24933	0.00	15.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24934 2304-24935	0.00	388.41 R 8.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24936	0.00	85.08 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24937 2304-24938	0.00	1,764.83 R 7.48 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	VVaste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24939	0.00	73.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management Assessment And Care Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24940	0.00	25.31 R 1.000.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24941 2304-24942	0.00	742.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24943	0.00	14.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24944 2304-24945	0.00 0.00	462.66 R 375.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	24/04/2023	2304-24946	0.00	1,106.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24947 2304-24948	0.00	48.34 R 884.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24949	0.00	56.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24950 2304-24951	0.00	7.34 R 773.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24952	0.00	470.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24953 2304-24954	0.00 0.00	74.21 R 2.439.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24955	0.00	532.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24956 2304-24957	0.00 0.00	78.75 R 59.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24958	0.00	88.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24959 2304-24960	0.00	15.94 R 3.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-24961	0.00	861.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24962 2304-24963	0.00	1,430.94 R 9.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24964	0.00	82.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24965 2304-24966	0.00	2.25 R 126.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24967	0.00	57.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24968 2304-24969	0.00	692.57 R 11.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24970	0.00	48.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24971	0.00	976.95 R 64.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Employees	Agency Staff	8	24/04/2023	2304-24972	0.00 0.00	219.35 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24974	0.00	1,344.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24975 2304-24976	0.00	1,237.40 R 4.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24977	0.00	59.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24978 2304-24979	0.00 0.00	496.53 R 51.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24980	0.00	9.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24981 2304-24982	0.00 0.00	642.42 R 51.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24983	0.00	94.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-24984 2304-24985	0.00	11.33 R 6.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24986	0.00	60.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Planning & Sustainable Development Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24987 2304-24988	0.00	117.90 R 695.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-24989	0.00	1,430.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24990 2304-24991	0.00	5.54 R 145.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24992	0.00	45.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-24993 2304-24994	0.00	294.85 R 1.037.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24995	0.00	121.70 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-24996	0.00	54.97 R 71.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-24997 2304-24998	0.00 0.00	71.72 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-24999	0.00	48.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25000 2304-25001	0.00 0.00	40.27 R 878.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-25002	0.00	89.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25003 2304-25004	0.00	882.85 R 67.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-25005	0.00	1,130.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25006 2304-25007	0.00 0.00	45.65 R 626.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25008	0.00	54.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25009 2304-25010	0.00	110.00 R 66.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	24/04/2023	2304-25011	0.00	648.80 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25012	0.00	8.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25013 2304-25014	0.00 0.00	46.22 R 97.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25015	0.00	621.01 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25016	0.00	48.39 R	Reed Specialist Recrui	Yes

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

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25017	0.00	39.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25018 2304-25019	0.00	420.74 R 64.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25020	0.00	77.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management PPPU and Procurement	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25021 2304-25022	0.00	113.55 R 301.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25023	0.00	14.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25024 2304-25025	0.00 0.00	61.58 R 103.49 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	PPPU and Procurement	Employees	Agency Staff	8	24/04/2023	2304-25026	0.00	1,073.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25027 2304-25028	0.00 0.00	596.90 R 42.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25029	0.00	1,300.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25030 2304-25031	0.00 0.00	7.56 R 14.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-25032	0.00	5.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25033 2304-25034	0.00 0.00	839.45 R 90.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-25035 2304-25036	0.00 0.00	144.57 R 28.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Resources & Strategy Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25037	0.00	655.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Learning	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25038 2304-25039	0.00 0.00	664.70 R 1.167.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-25040	0.00	257.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25041 2304-25042	0.00	78.18 R 62.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25043	0.00	58.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25044 2304-25045	0.00	13.92 R 795.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-25046	0.00	14.40 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25047 2304-25048	0.00 0.00	66.83 R 1,143.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-25049	0.00	2,263.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25050 2304-25051	0.00 0.00	7.26 R 11.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Employees	Agency Staff	8	24/04/2023	2304-25052	0.00	112.77 R 83.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25053 2304-25054	0.00 0.00	1,515.80 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25055 2304-25056	0.00 0.00	208.29 R 1,342.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-25057	0.00	145.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25058 2304-25059	0.00 0.00	90.81 R 13.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/04/2023	2304-25060	0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25061 2304-25062	0.00 0.00	430.36 R 686.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25063	0.00	732.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25064 2304-25065	0.00	1,030.30 R 1.130.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25066	0.00	648.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25067 2304-25068	0.00	580.57 R 55.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-25069	0.00	432.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25070 2304-25071	0.00 0.00	13.50 R 69.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-25072	0.00	112.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Learning Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25073 2304-25074	0.00 0.00	911.89 R 702.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25075 2304-25076	0.00 0.00	174.08 R 566.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25077	0.00	94.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25078 2304-25079	0.00 0.00	53.43 R 663.27 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25080	0.00	32.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25081 2304-25082	0.00 0.00	15.68 R 55.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25083	0.00	5.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25084 2304-25085	0.00 0.00	731.25 R 266.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-25086 2304-25087	0.00 0.00	94.00 R 6.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Resources & Strategy	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25088	0.00	35.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25089 2304-25090	0.00	1,130.94 R 106.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-25090	0.00	1,043.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25092 2304-25093	0.00 0.00	751.55 R 86.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-25094	0.00	1,130.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25095 2304-25096	0.00	1,060.86 R 9.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25097	0.00	41.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25098 2304-25099	0.00 0.00	1,430.94 R 869.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-25100	0.00	704.59 R 29.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25101	0.00	29.73 R 107.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25103	0.00	687.97 R 4.27 R	Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	24/04/2023	2304-25104 2304-25105	0.00 0.00	16.01 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25106 2304-25107	0.00 0.00	1,030.30 R 106.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25108	0.00	6.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25109 2304-25110	0.00 0.00	1,130.94 R 1,006.03 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	24/04/2023	2304-25111	0.00	5.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25112 2304-25113	0.00 0.00	55.27 R 3.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25114	0.00	54.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25115 2304-25116	0.00 0.00	1,261.45 R 38.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-25117	0.00	496.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25118 2304-25119	0.00 0.00	1,407.10 R 114.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25120	0.00	74.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-25121 2304-25122	0.00 0.00	623.05 R 72.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-25123	0.00	24.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023	2304-25124 2304-25125	0.00 0.00	60.30 R 38.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-25126 2304-25127	0.00	1,112.10 R 5.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25128	0.00	56.34 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-25129 2304-25130	0.00 0.00	549.42 R 9.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023	2304-25131	0.00	11.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25132 2304-25133	0.00 0.00	56.40 R 403.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	24/04/2023	2304-25134	0.00	94.59 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	24/04/2023 24/04/2023	2304-25135	0.00	47.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023	2304-25136 2304-25137	0.00 0.00	680.49 R 40.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-25138 2304-25139	0.00	6.46 R 5.63 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	24/04/2023	2304-25140	0.00	154.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/04/2023	2304-25141 2304-25142	0.00	-11.41 R -11.41 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/04/2023	2304-25143	0.00	580.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-25144 2304-25145	0.00	300.00 R 240.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-25146	0.00	360.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-25147 2304-25148	0.00	240.00 R 300.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-25149 2304-25150	0.00	568.00 R 330.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-25151	0.00	360.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-25152 2304-25153	0.00	639.00 R 750.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-25154	0.00	690.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-25155 2304-25156	0.00	60.00 R 360.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-25157	0.00	105.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Voluntary Sector	568 505	06/04/2023 06/04/2023	2304-25158 2304-25159	0.00	54.00 R 211.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-25160	0.00	91.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Learning	Agency Payments Supplies and Services	Home Care Bought In Professional Services	568 277	06/04/2023 06/04/2023	2304-25161 2304-25162	0.00	54.00 R 360.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Agency Payments Supplies and Services	SEN Placements Bought In Professional Services	566 277	06/04/2023	2304-25163 2304-25164	0.00	1,232.00 R 660.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	06/04/2023	2304-25165	0.00	240.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Learning	Agency Payments Supplies and Services	Home Care Bought In Professional Services	568 277	06/04/2023 12/04/2023	2304-25166 2304-25167	0.00	2,066.83 R 390.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/04/2023	2304-25168	0.00	-0.02 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People Under 65 P/Dis Human Resources	Agency Payments Employees	Home Care Agency Staff	568 8	12/04/2023 12/04/2023	2304-25169 2304-25170	0.00 0.00	9,927.42 R 2,602.54 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Employees	Agency Staff	8	12/04/2023	2304-25171	0.00	3,043.91 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Human Resources Learning	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277	12/04/2023 13/04/2023	2304-25172 2304-25173	0.00	3,043.73 R 639.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	13/04/2023	2304-25174	0.00	426.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	13/04/2023 13/04/2023	2304-25175 2304-25176	0.00	-1.45 R -5.98 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/04/2023	2304-25177	0.00	-7.61 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Agency Payments Agency Payments	SEN Placements Services Rendered By Voluntary Sector	566 505	14/04/2023 14/04/2023	2304-25178 2304-25179	0.00 0.00	1,568.00 R 45.66 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023	2304-25180 2304-25181	0.00	68.49 R 45.66 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/04/2023	2304-25182	0.00	68.49 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023 14/04/2023	2304-25183 2304-25184	0.00	34.25 R 34.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/04/2023	2304-25185	0.00	68.49 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023 14/04/2023	2304-25186 2304-25187	0.00	68.49 R 68.49 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/04/2023	2304-25188	0.00	54.39 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023 14/04/2023	2304-25189 2304-25190	0.00	132.25 R 91.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023	2304-25191 2304-25192	0.00	45.66 R 68.49 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	14/04/2023	2304-25193	0.00	68.49 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Voluntary Sector	568 505	14/04/2023 14/04/2023	2304-25194 2304-25195	0.00	54.39 R 142.69 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-25196	0.00	780.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-25197 2304-25198	0.00 0.00	240.00 R 360.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Resources Social Services Pooled Budgets	Human Resources Jcs For People With Learning Disabilitie	Employees Agency Payments	Agency Staff Home Care	8 568	14/04/2023 14/04/2023	2304-25199 2304-25200	0.00	3,330.64 R -4.53 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/04/2023	2304-25201	0.00	423.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Home Care Section 17	568 551	20/04/2023 21/04/2023	2304-25202 2304-25203	0.00 0.00	881.91 R 105.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	21/04/2023 21/04/2023	2304-25204 2304-25205	0.00	264.50 R 105.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17	551	21/04/2023	2304-25206	0.00	317.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	21/04/2023 21/04/2023	2304-25207 2304-25208	0.00	264.50 R 211.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	21/04/2023	2304-25209	0.00	317.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/04/2023 21/04/2023	2304-25210 2304-25211	0.00	185.15 R 290.95 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2304-25212	0.00	211.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Voluntary Sector	551 505	21/04/2023 21/04/2023	2304-25213 2304-25214	0.00	372.42 R 91.56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-25215	0.00	132.25 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Voluntary Sector	568 505	21/04/2023 21/04/2023	2304-25216 2304-25217	0.00 0.00	54.39 R 132.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/04/2023	2304-25218 2304-25219	0.00	91.32 R 57.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-25220	0.00	34.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/04/2023 21/04/2023	2304-25221 2304-25222	0.00 0.00	57.08 R 34.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-25223	0.00	91.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/04/2023 21/04/2023	2304-25224 2304-25225	0.00 0.00	68.49 R 91.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/04/2023	2304-25226	0.00	54.39 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/04/2023 21/04/2023	2304-25227 2304-25228	0.00 0.00	114.45 R 132.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/04/2023 21/04/2023	2304-25229 2304-25230	0.00 0.00	720.00 R 360.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/04/2023	2304-25231	0.00	300.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/04/2023 21/04/2023	2304-25232 2304-25233	0.00	300.00 R 639.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/04/2023	2304-25234	0.00	207.29 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25235 2304-25236	0.00	9,937.65 R 435.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-25237	0.00	819.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25238 2304-25239	0.00	1,740.48 R 819.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-25240	0.00	580.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25241 2304-25242	0.00	580.16 R 962.33 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	26/04/2023	2304-25243	0.00	580.16 R 2.595.68 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	26/04/2023	2304-25245	0.00	725.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25246 2304-25247	0.00 0.00	1,305.36 R 9,479.48 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-25248	0.00	289.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25249 2304-25250	0.00	543.90 R 725.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	26/04/2023	2304-25251	0.00	580.16 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	JUIU4/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	308	26/04/2023	2304-25252	0.00	870.24 R	Reed Specialist Recruitment Ltd	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-25253	0.00	707.0		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25254 2304-25255	0.00	507.6 326.3		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management	Agency Payments	Home Care	568 568	26/04/2023	2304-25256	0.00	1,047.3	6 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	26/04/2023 26/04/2023	2304-25257 2304-25258	0.00 0.00	290.0 6,835.5		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25259 2304-25260	0.00	5,945.2 516.7		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-25261	0.00	435.1	2 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25262 2304-25263	0.00 0.00	435.1 1,405.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-25264	0.00	1,722.3	5 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25265 2304-25266	0.00 0.00	1,450.4 397.0	0 R 4 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023	2304-25267	0.00	96.6	3 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-25268 2304-25269	0.00 0.00	163.1 2,195.1	7 K 8 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/04/2023 27/04/2023	2304-25270 2304-25271	0.00	164.6 74.2	2 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/04/2023	2304-25272	0.00	52.6	5 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	28/04/2023 28/04/2023	2304-25273 2304-25274	0.00	158.7 0.0	0 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/04/2023	2304-25275	0.00	158.7	0 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Agency Payments	Bought In Professional Services Section 17	277 551	28/04/2023 28/04/2023	2304-25276 2304-25277	0.00	355.0 132.2		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/04/2023	2304-25278	0.00	0.0	0 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	28/04/2023 28/04/2023	2304-25279 2304-25280	0.00 0.00	132.2		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551 551	28/04/2023	2304-25281	0.00	211.6		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	28/04/2023 28/04/2023	2304-25282 2304-25283	0.00 0.00	105.8 119.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	28/04/2023 28/04/2023	2304-25284	0.00	211.6 105.8		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	28/04/2023	2304-25286	0.00	238.0	5 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/04/2023 28/04/2023	2304-25287 2304-25288	0.00 0.00	91.3 91.5		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/04/2023	2304-25289	0.00	136.9	8 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/04/2023 28/04/2023	2304-25290 2304-25291	0.00 0.00	91.3 91.5		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/04/2023	2304-25292	0.00	91.5	6 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Home Care	505 568	28/04/2023 28/04/2023	2304-25293 2304-25294	0.00 0.00	132.2 54.3	5 K 9 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/04/2023 28/04/2023	2304-25295 2304-25296	0.00	34.2 34.2	5 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/04/2023	2304-25297	0.00	91.5	6 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-25298 2304-25299	0.00 0.00	810.0 240.0	0 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-25300	0.00	330.0	0 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-25301 2304-25302	0.00	390.0 710.0		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Human Resources	Agency Payments Employees	Home Care	568 8	28/04/2023 28/04/2023	2304-25303 2304-25304	0.00	54.3 3.513.6		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Employees	Agency Staff Agency Staff	8	28/04/2023	2304-25305	0.00	3,881.5	8 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-25306 2304-25307	0.00	12,960.0 3.6		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	06/04/2023	2304-25308	0.00	13.5	0 R	Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/04/2023 13/04/2023	2304-25309 2304-25310	0.00 0.00	7.2 0.9		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/04/2023	2304-25311 2304-25312	0.00	19.8 9.000.0		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/04/2023	2304-25313	0.00	12,240.0	0 R	Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/04/2023 27/04/2023	2304-25314 2304-25315	0.00 0.00	14,040.0 12.5	0 R 1 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/04/2023 27/04/2023	2304-25316 2304-25317	0.00 0.00	3.6 2.2	0 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/04/2023	2304-25318	0.00	763.8	2 R	Reed Wellbeing Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06/04/2023 06/04/2023	2304-25319 2304-25320	0.00	1,220.0 1.178.6		Reed Wellbeing Limited Reed Wellbeing Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/04/2023 14/04/2023	2304-25321 2304-25322	0.00	1,312.6	2 R	Reed Wellbeing Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200	19/04/2023	2304-25323	0.00 0.00	600.0 1,512.0	0 R	Reeds Rains Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Commissioned Services	230 264	25/04/2023 25/04/2023	2304-25324 2304-25325	0.00 0.00	7,800.0 4,375.0	0 R	Reestablish Reestablish	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/04/2023	2304-25326	0.00	4,254.9	0 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/04/2023 19/04/2023	2304-25327 2304-25328	0.00 0.00	130.9 4,254.9		Reflections Community Support Reflections Community Support	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/04/2023 19/04/2023	2304-25329 2304-25330	0.00	130.9 4.298.5		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/04/2023	2304-25331	0.00	130.9	2 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	19/04/2023 19/04/2023	2304-25332 2304-25333	0.00	4,331.2 130.9		Reflections Community Support Reflections Community Support	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	19/04/2023	2304-25334 2304-25335	0.00	4,003.9 130.9		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	19/04/2023	2304-25336	0.00	3,458.4	7 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/04/2023 19/04/2023	2304-25337 2304-25338	0.00	130.9 3.567.5		Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/04/2023	2304-25339	0.00	130.9	2 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-25340 2304-25341	0.00 0.00	109.1 190.9	0 R 3 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/04/2023	2304-25342	0.00	22,600.0	1 R	Reflexion Care Group Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/04/2023 28/04/2023	2304-25343 2304-25344	0.00 0.00	25,021.4 20,671.9	3 R 1 R	Reflexion Care Group Limited Reflexion Care Group Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 12/04/2023	2304-25345 2304-25346	0.00 0.00	10,672.0 12,602.0		REFUGEE COUNCIL REFUGEE COUNCIL	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-25347	0.00	739,527.5	6 R	REFUGEE COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-25348 2304-25349	0.00 0.00	5,336.0 59.936.8		REFUGEE COUNCIL REFUGEE COUNCIL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-25350 2304-25351	0.00	66,449.1 15.190.1		REFUGEE COUNCIL REFUGEE COUNCIL	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/04/2023	2304-25352	0.00	11,960.7	8 R	REFUGEE COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	14/04/2023 14/04/2023	2304-25353 2304-25354	0.00	15,900.0 5.446.4		Regal Residential Regal Residential	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care Services For Older People - 65 And Over	Agency Payments	General External Residential Placements	507 580	28/04/2023 26/04/2023	2304-25355 2304-25356	0.00	31,800.0 1.925.1	0 R	Regal Residential	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Parks and Countryside	Agency Payments Supplies and Services	Residential Operational Materials	205	30/03/2023	2304-25357	0.00	33.7	5 R	Regent Hotel Reighton Nurseries	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	26/04/2023 26/04/2023	2304-25358 2304-25359	0.00 0.00	21,703.8 138,260.0		Reinwood Relativeto Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Teaching Materials	202	03/04/2023	2304-25360	0.00	2.4	9 R	Remarkable	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 05/04/2023	2304-25361 2304-25362	0.00 0.00	831.4 4,120.7		REDACTED PERSONAL DATA Renaissance Day Nursery	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 505	06/04/2023 06/04/2023	2304-25363 2304-25364	0.00	9,402.1	2 R	Renaissance Day Nursery	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	19/04/2023	2304-25365	0.00	450.0 23,780.0	0 R	Renaissance Day Nursery Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 19/04/2023	2304-25366 2304-25367	0.00 0.00	1,500.0 450.0	0 R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/04/2023	2304-25368	0.00	5,800.0	0 R	Renaissance Day Nursery	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	28/04/2023 05/04/2023	2304-25369 2304-25370	0.00 0.00	919.0 3,205.0		Renaissance Day Nursery Renaissance Nurseries	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-25371	0.00	3,070.08		Renaissance Nurseries	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Shared Services	Agency Payments Supplies and Services	Home Care Operational Materials	568 205	19/04/2023 13/04/2023	2304-25372 2304-25373	0.00	9.84 1.801.87		REDACTED PERSONAL DATA Rennicks	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205 205	14/04/2023	2304-25374	0.00	618.74		Rennicks	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	265	21/04/2023 27/03/2023	2304-25375 2304-25376	0.00 0.00	445.66 751.98		Rennicks Rentokil Initial Pest Con	No Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	31/03/2023 03/04/2023	2304-25377 2304-25378	0.00	751.98 751.98		Rentokil Initial Pest Con Rentokil Initial Pest Con	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-25379	0.00	-751.98	R	Rentokil Initial Pest Con	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	11/04/2023 06/04/2023	2304-25380 2304-25381	0.00	573.46 210.69		Rentokil Initial Pest Con Rentokil Initial Uk Limited	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-25382	0.00	496.11	R	Rentokil Initial Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/04/2023 28/04/2023	2304-25383 2304-25384	0.00 0.00	451.00 148.93	R	Rentokil Initial Uk Limited Rentokil Initial Uk Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	28/04/2023	2304-25385	0.00	148.93	R	Rentokil Initial Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 06/04/2023	2304-25386 2304-25387	0.00 0.00	55.00 234.35		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-25388	0.00	57.85	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-25389 2304-25390	0.00 0.00	129.13 229.65		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Premises	Plant and Machinery	102	06/04/2023	2304-25391	0.00	763.60	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25392 2304-25393	0.00 0.00	104.55 152.62		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-25394	0.00	190.06		Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Premises Supplies and Services	Plant and Machinery Other Hired And Contracted Services	102 265	14/04/2023 14/04/2023	2304-25395 2304-25396	0.00 0.00	102.41 113.95		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 342	14/04/2023	2304-25397 2304-25398	0.00	208.56		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	265	14/04/2023	2304-25399	0.00	188.99 89.34	R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	21/04/2023	2304-25400	0.00	133.21		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/04/2023	2304-25402	0.00	64.20		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	26/04/2023 26/04/2023	2304-25403 2304-25404	0.00	131.96 44.22		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	26/04/2023	2304-25405	0.00	74.45	R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	28/04/2023 05/04/2023	2304-25406 2304-25407	0.00 0.00	75.59 17,552.01		Response Fluid Power Services Ltd REST ASSURED HOMECARE SERVICES	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-25408	0.00	4,699.20	R	Restorative Social Care Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Semi-Supported Independent Living Bought In Professional Services	529 277	28/04/2023 28/04/2023	2304-25409 2304-25410	0.00 0.00	1,896.55 900.00		Restorative Social Care Services Restore Control Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Premises	Rents	141	06/04/2023	2304-25411	0.00	70.00	R	Restore Records Management	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Leeds Building Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	19/04/2023 05/04/2023	2304-25412 2304-25413	0.00	3,908.40		Re-Work Rexel Uk Limited	Yes No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2023	2304-25414	0.00	35.00	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023 05/04/2023	2304-25415 2304-25416	0.00 0.00	13,331.76	R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/04/2023	2304-25417	0.00	431.01	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 14/04/2023	2304-25418 2304-25419	0.00	209.50 53.91		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-25420	0.00	37.26	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-25421 2304-25422	0.00	47.88 141.68		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-25423	0.00	62,119.76	R	Rexel Uk Limited	No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 21/04/2023	2304-25424 2304-25425	0.00	118.95 18.870.17		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/04/2023	2304-25426	0.00	751.20	R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-25427 2304-25428	0.00	38.63 38.63		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 104	28/04/2023	2304-25429	0.00	51,823.51		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	28/04/2023	2304-25430 2304-25431	0.00 0.00	1,072.41 4,076.83		RFM Facilities Management Ltd RFM Facilities Management Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Environmental Health Leeds Building Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	06/04/2023 05/04/2023	2304-25432 2304-25433	0.00 0.00	467.50 396.32		RH Environmental Limited RH Plastering Contractors Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-25434	0.00	906.42	? R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-25435 2304-25436	0.00 0.00	323.33 207.06		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-25437	0.00	387.45	R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-25438 2304-25439	0.00 0.00	679.72 519.08		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-25440	0.00	1,048.90	R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-25441 2304-25442	0.00 0.00	921.28 1,050.90		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-25443	0.00	1,426.52	R R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-25444 2304-25445	0.00	433.20 444.76		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-25446 2304-25447	0.00	814.92		RH Plastering Contractors Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/04/2023	2304-25447	0.00 0.00	793.22 365.72		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023	2304-25449 2304-25450	0.00	295.87 338.52		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/04/2023	2304-25451	0.00	634.24		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023	2304-25452 2304-25453	0.00	1,727.60 297.86		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-25454	0.00	275.81	R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-25455 2304-25456	0.00	1,811.75 348.20		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-25457	0.00	227.40	R	RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Resources Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	13/04/2023 21/04/2023	2304-25458 2304-25459	0.00 0.00	428.19 120.00		RH Plastering Contractors Ltd Rhealthcare	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/03/2023	2304-25460	0.00	685.05	R	Ria Italia Srl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Environmental Health	External Income Employees	Penalties, Fines & Car Parking Charges Training & Development	934 70	06/04/2023 28/03/2023	2304-25461 2304-25462	0.00 0.00	35.00 1,300.00		REDACTED PERSONAL DATA Ricardo-Aea Ltd	No Yes
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/04/2023	2304-25463	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Customer Access	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	14/04/2023 06/04/2023	2304-25464 2304-25465	0.00 0.00	1,200.00	R R	Richard Borrett Richard Horsman	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2023	2304-25466	0.00	5.92	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	19/04/2023 21/04/2023	2304-25467 2304-25468	0.00	868.00 450.00		REDACTED PERSONAL DATA Richard O'Neill	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/04/2023	2304-25469	0.00	30.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/04/2023 21/04/2023	2304-25470 2304-25471	0.00	30.00 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551 551	28/04/2023 06/04/2023	2304-25472 2304-25473	0.00	30.00 47.20	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	14/04/2023	2304-25474	0.00	47.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	Section 17	551 520	28/04/2023	2304-25475	0.00	52.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	06/04/2023 06/04/2023	2304-25476 2304-25477	0.00 0.00	212.90 200.00		Richardson Social Work Associates Richardson Social Work Associates	No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/04/2023 20/04/2023	2304-25478 2304-25479	0.00	212.90 200.00		Richardson Social Work Associates	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Supplies and Services	Fees - Level 4 Licences	520 266	19/04/2023	2304-25480	0.00	27.00	R	Richardson Social Work Associates Richmond Hill Childrens Centre	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Payments To Voluntary Organisations Services Rendered By Voluntary Sector	561 505	03/04/2023 26/04/2023	2304-25481 2304-25482	0.00	26,500.14 900.00		RICHMOND HILL ELDERLY ACTION RICHMOND HOUSE SCHOOL ASSOCIATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/04/2023	2304-25483	0.00	9,620.00	R	Rifat Din	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	13/04/2023 14/04/2023	2304-25484 2304-25485	0.00 0.00	8,050.00 5,400.00	R	Rifat Din Rifat Din	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/04/2023	2304-25486	0.00	1,890.00	R	Rifat Din	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	26/04/2023 27/04/2023	2304-25487 2304-25488	0.00 0.00	3,600.00 1,890.00		Rifat Din Rifat Din	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	27/04/2023	2304-25489	0.00	8,400.00		Rifat Din	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Section 17 Operational Materials	551 205	28/04/2023 20/03/2023	2304-25490 2304-25491	0.00	7,200.00 1.725.00		Rifat Din Rigby Taylor Limited	No Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	27/03/2023	2304-25492	0.00	1,757.77	R	Rigby Taylor Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/03/2023 28/03/2023	2304-25493 2304-25494	0.00 0.00	1,757.77	R	Rigby Taylor Limited Rigby Taylor Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05/04/2023 05/04/2023	2304-25495 2304-25496	0.00	4,218.66 2 109 33		Rigby Taylor Limited Rigby Taylor Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2023	2304-25497	0.00	3,912.96	R	Rigby Taylor Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services	Operational Materials Consultancy Services	205 259	17/04/2023 05/04/2023	2304-25498 2304-25499	0.00 0.00	3,912.96 872.00		Rigby Taylor Limited Rightmove Group Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-25500	0.00	1,162.50	R	Righton & Blackburns Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/03/2023 23/03/2023	2304-25501 2304-25502	0.00 0.00	650.00 -52.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023	2304-25503 2304-25504	0.00 0.00	400.00 -32.00	R	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-25505	0.00	-32.00	R	Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 12/04/2023	2304-25506 2304-25507	0.00	400.00 -32.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-25508	0.00	-64.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25509 2304-25510	0.00 0.00	1,200.00 -24.00	R	Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25511 2304-25512	0.00	-64.00 800.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-25513	0.00	300.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25514 2304-25515	0.00	650.00 -20.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25516	0.00	1,800.00	R	Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-25517 2304-25518	0.00 0.00	-108.00 250.00		Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-25519 2304-25520	0.00	400.00 1.200.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-25521	0.00	400.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25522 2304-25523	0.00	800.00 -96.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-25524	0.00	-32.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25525 2304-25526	0.00 0.00	1,350.00 400.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-25527 2304-25528	0.00 0.00	-32.00 -24.00	R	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	12/04/2023	2304-25529	0.00	-64.00	R	Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25530 2304-25531	0.00	300.00 800.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-25532	0.00	-22.40	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25533 2304-25534	0.00	800.00 -32.00	R R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25535	0.00	800.00 400.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-25536 2304-25537	0.00 0.00	-144.00	R	Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25538 2304-25539	0.00	280.00 -32.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-25540	0.00	-64.00	R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25541 2304-25542	0.00	800.00 -64.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-25543	0.00	-96.00 -96.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/04/2023	2304-25544 2304-25545	0.00 0.00	-96.00 -64.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265 213	14/04/2023 06/04/2023	2304-25546 2304-25547	0.00	800.00 241.02		Rim Scaffolding Ringtons	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/04/2023	2304-25548	0.00	4.78	R	Ringtons	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-25549 2304-25550	0.00 0.00	-18.57 190.83		Ringtons Ringtons	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/04/2023	2304-25551	0.00	-44.90	R	Ringtons	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Telephones Clothing & Uniforms	213 241	28/04/2023 28/02/2023	2304-25552 2304-25553	0.00 0.00	179.64 84.71	R	Ringtons Ripon Farm Services	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	11/04/2023 18/04/2023	2304-25554 2304-25555	0.00 0.00	249.83 32.00	R	Ripon Farm Services Ripon Farm Services	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Miscellaneous Transport Related Costs	324	18/04/2023	2304-25556	0.00	91.38	R	Ripon Farm Services	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	14/04/2023 14/04/2023	2304-25557 2304-25558	0.00 0.00	87.73 -84.45		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	14/04/2023 14/04/2023	2304-25559 2304-25560	0.00	-335.30 -47.65	R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	14/04/2023	2304-25560 2304-25561	0.00 0.00	-47.65 -58.98		RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	14/04/2023	2304-25562 2304-25563	0.00	-156.81 84.68		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	14/04/2023	2304-25564	0.00	108.24	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	14/04/2023 14/04/2023	2304-25565 2304-25566	0.00	47.04 155.91		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346 346	14/04/2023	2304-25567	0.00	93.51		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346	14/04/2023 14/04/2023	2304-25568 2304-25569	0.00 0.00	106.76 156.81		RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	14/04/2023	2304-25570 2304-25571	0.00	73.71 214.35		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346 346	20/04/2023	2304-25572	0.00	53.66	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	20/04/2023 20/04/2023	2304-25573 2304-25574	0.00	58.98 398.62		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	27/04/2023	2304-25575	0.00	200.67		RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/04/2023 28/04/2023	2304-25576 2304-25577	0.00 0.00	49.45 54.24	R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Appropriations	Other Hired And Contracted Services Direct Payments	265 626	27/04/2023 27/04/2023	2304-25578 2304-25579	0.00 0.00	855.00 3,629.53	R	Rising Stars Tuition Academy REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	24/04/2023	2304-25580	0.00	137.00	R	River Island 187	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	26/04/2023 26/04/2023	2304-25581 2304-25582	0.00	3,343.29 22,295.52		RIVER VIEW NURSING HOME RIVER VIEW NURSING HOME	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/04/2023	2304-25583	0.00	342.00	R	Riverside Court Leeds Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	13/03/2023 25/03/2023	2304-25584 2304-25585	0.00 0.00	69.48 16.67		Riverside Service Station Riverside Service Station	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	03/04/2023	2304-25586	0.00	16.68		Riverside Service Station	Yes No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	04/04/2023 13/04/2023	2304-25587 2304-25588	0.00 0.00	61.80 30.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	13/04/2023 18/04/2023	2304-25589 2304-25590	0.00	29.49 48.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-25591	0.00	422.64	R	RJ Johnson	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 19/04/2023	2304-25592 2304-25593	0.00 0.00	10,824.00 1,500.00		RJ Johnson RJ Johnson	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-25594	0.00	5,800.00	R	RJ Johnson	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/04/2023 20/04/2023	2304-25595 2304-25596	0.00 0.00	300.00 300.00		RJ Johnson RJ Johnson	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	06/04/2023	2304-25597 2304-25598	0.00	900.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/04/2023	2304-25599	0.00	4,200.00	R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 06/04/2023	2304-25600 2304-25601	0.00 0.00	4,200.00 4,200.00	R R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/04/2023	2304-25602	0.00	4,200.00	R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 06/04/2023	2304-25603 2304-25604	0.00 0.00	550.00 1,100.00	R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 06/04/2023	2304-25605 2304-25606	0.00 0.00	1,100.00 1,100.00	R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Only Country		, soroopiion				303	00/04/2020	200-1-20000	0.00	1,100.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/04/2023	2304-25607	0.00	550.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 06/04/2023	2304-25608 2304-25609	0.00	550.00 R 490.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside	Supplies and Services Transport	Waste Disposal Charges Plant Hire - By Directorate	236 305	06/04/2023	2304-25610	0.00	900.00 R 760.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-25612	0.00	3,250.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-25613 2304-25614	0.00 0.00	900.00 R 300.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-25615	0.00	2,000.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/04/2023 12/04/2023	2304-25616 2304-25617	0.00 0.00	2,100.00 R 2,100.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/04/2023	2304-25618	0.00	2,100.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/04/2023 12/04/2023	2304-25619 2304-25620	0.00 0.00	2,100.00 R 2,100.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	12/04/2023 12/04/2023	2304-25621 2304-25622	0.00 0.00	750.00 R 1,725.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/04/2023	2304-25623	0.00	563.50 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/04/2023 14/04/2023	2304-25624 2304-25625	0.00	2,100.00 R 1.100.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/04/2023	2304-25626	0.00	550.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/04/2023 20/04/2023	2304-25627 2304-25628	0.00	2,100.00 R 760.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/04/2023	2304-25629	0.00	2,100.00 R	RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/04/2023 20/04/2023	2304-25630 2304-25631	0.00 0.00	2,100.00 R 2,100.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/04/2023 20/04/2023	2304-25632 2304-25633	0.00	550.00 R 550.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/04/2023	2304-25634	0.00	550.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/04/2023 20/04/2023	2304-25635 2304-25636	0.00	550.00 R 550.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/04/2023	2304-25637	0.00	1,650.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/04/2023 21/04/2023	2304-25638 2304-25639	0.00 0.00	550.00 R 550.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/04/2023	2304-25640	0.00	2,100.00 R	RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/04/2023 26/04/2023	2304-25641 2304-25642	0.00 0.00	2,100.00 R 2,100.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/04/2023 26/04/2023	2304-25643 2304-25644	0.00	550.00 R 2.100.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/04/2023	2304-25645	0.00	550.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26/04/2023 26/04/2023	2304-25646 2304-25647	0.00 0.00	550.00 R 2.100.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/04/2023	2304-25648	0.00	2,200.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Economic Development Commercial Services	Supplies and Services Supplies and Services	Memberships Food & Drink	226 231	21/04/2023 05/04/2023	2304-25649 2304-25650	0.00	1,500.00 R 20.83 R	RJS Associates Ltd RLS McQue Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Licences Operational Furniture And Equipment	266 203	06/04/2023 06/04/2023	2304-25651 2304-25652	0.00	520.00 R 134.50 R	RLSS UK RLSS UK Enterprises Ltd	No
Leeds City Council	30/04/2023	City Development Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-25653	0.00	134.50 R 110.00 R	Rmb Auto Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Other Hired And Contracted Services	212	06/04/2023 19/04/2023	2304-25654	0.00	6,030.00 R 281.00 R	Rnb Group Rnb Group	No No
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Teaching Materials	265 202	05/04/2023	2304-25656	0.00	38.00 R	Rnib Enterprise	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/04/2023 20/04/2023	2304-25657 2304-25658	0.00	2,046.00 R 437.50 R	RNIB Enterprises Limited RNIB Enterprises Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Employees	Training & Development	70	26/04/2023	2304-25659	0.00	175.00 R	Road Safety GB International Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Social Care	Employees Agency Payments	Training & Development Direct Work	70 549	26/04/2023 27/04/2023	2304-25660 2304-25661	0.00 0.00	175.00 R 23.52 R	Road Safety GB International Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Direct Work Maintenance Of Buildings	549 101	27/04/2023 08/03/2023	2304-25662	0.00	14.00 R 1.116.60 R	REDACTED PERSONAL DATA Robert Dyas Ecom	No Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	12/04/2023	2304-25663 2304-25664	0.00 0.00	450.00 R	Robert Kilner	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Agency Payments	Publication And Promotion Placement Support	267 550	28/04/2023 05/04/2023	2304-25665 2304-25666	0.00 0.00	300.00 R 22.50 R	Robert Kilner REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/04/2023	2304-25667	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	25/04/2023 19/04/2023	2304-25668 2304-25669	0.00 0.00	650.00 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-25670	0.00	8,571.28 R	Robina Care (The Denes)	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-25671 2304-25672	0.00 0.00	6,667.20 R 43,655.69 R	Robina Care (The Denes) Robina Care (The Denes)	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Allowances Other Hired And Contracted Services	546 265	27/04/2023 13/03/2023	2304-25673 2304-25674	0.00	200.00 R 25.00 R	REDACTED PERSONAL DATA Robinson Mitchell Limi	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-25675	0.00	112.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Digital and Information Services	Agency Payments Capital	General External Residential Placements OTHER COSTS	507 7	28/04/2023 06/04/2023	2304-25676 2304-25677	0.00	15,522.01 R 1.800.00 C	ROC Northwest Roc Technologies Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/04/2023	2304-25678	0.00	7,018.46 R	Roc Technologies Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Extra Care Housing Support	568 576	19/04/2023 19/04/2023	2304-25679	0.00	-0.14 R 24 861 29 R	Roche Healthcare Ltd Roche Healthcare I td	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	19/04/2023	2304-25681	0.00	2,315.47 R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 19/04/2023	2304-25682 2304-25683	0.00 0.00	3,000.00 R 1,680.00 R	Rodley Village Day Nursery Rodley Village Day Nursery	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care	Agency Payments Transport	Services Rendered By Voluntary Sector External Hire -Occasional	505 304	20/04/2023 14/04/2023	2304-25684 2304-25685	0.00	12,180.00 R 600.00 R	Rodley Village Day Nursery Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Planning & Sustainable Development Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25686	0.00	621.92 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25687 2304-25688	0.00 0.00	6,166.60 R 19,839.06 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25689	0.00	3,000.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25690 2304-25691	0.00 0.00	4,933.28 R 1,156.49 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25692	0.00	17,634.72 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25693 2304-25694	0.00 0.00	2,400.00 R 16,578.25 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	14/04/2023 14/04/2023	2304-25695 2304-25696	0.00	6,783.26 R 1.848.70 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023	2304-25697	0.00	7,539.14 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25698 2304-25699	0.00	4,255.00 R 4,430.14 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25700	0.00	23,565.57 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25701 2304-25702	0.00	3,300.00 R 25,576.10 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25703	0.00	40.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25704 2304-25705	0.00	5,896.15 R 681.98 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25706 2304-25707	0.00	2,412.02 R 3,699.96 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Transport Transport	Private Hire	360 360	14/04/2023	2304-25708	0.00	4,210.44 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	14/04/2023 14/04/2023	2304-25709 2304-25710	0.00	13,466.04 R 1.800.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25711	0.00	13,950.60 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25712 2304-25713	0.00 0.00	80.00 R 508.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25714	0.00	6,474.93 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25715 2304-25716	0.00 0.00	7,368.27 R 23,565.57 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25717	0.00	3,150.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25718 2304-25719	0.00 0.00	24,413.55 R 2,550.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport	Private Hire Private Hire	360	14/04/2023 14/04/2023	2304-25720 2304-25721	0.00	3,300.00 R 1,800.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	14/04/2023	2304-25722	0.00 0.00	2,400.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25723 2304-25724	0.00	8,961.00 R 2,040.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
				. ranoport		300	1-10-112020	200-720124	5.00	2,010.00 1		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25725	0.00	3.900.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25726	0.00	2,250.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25727 2304-25728	0.00 0.00	2,130.00 R 1,800.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	14/04/2023	2304-25729 2304-25730	0.00	4,624.95 R 12 084 75 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25731	0.00	1,800.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport Transport	Private Hire	360 360	14/04/2023	2304-25732	0.00	2,858.55 R 5,263.05 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25734	0.00	2,248.20 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25735 2304-25736	0.00 0.00	1,927.05 R 6,190.65 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25737	0.00	2,858.55 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25738 2304-25739	0.00 0.00	2,408.85 R 6,075.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25740 2304-25741	0.00 0.00	3,051.15 R 114.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25742	0.00	1,950.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25743 2304-25744	0.00 0.00	8,438.36 R 3.450.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25745	0.00	570.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25746 2304-25747	0.00 0.00	13,971.45 R 360.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire	360 360	14/04/2023	2304-25748 2304-25749	0.00	2,250.00 R 14.485.05 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	14/04/2023	2304-25750	0.00	14,485.05 R 3,020.55 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023	2304-25751 2304-25752	0.00	23,664.25 R 2.858.55 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25753	0.00	2,175.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25754 2304-25755	0.00	5,307.00 R 5.909.55 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25756	0.00	16,832.55 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport Transport	Private Hire	360 360	14/04/2023	2304-25757 2304-25758	0.00	12,644.85 R 2 250 00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25759	0.00	8,210.85 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25760 2304-25761	0.00 0.00	2,467.05 R 15,547.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25762	0.00	2,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25763 2304-25764	0.00 0.00	17,438.25 R 2,400.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25765	0.00	12,347.85 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25766 2304-25767	0.00 0.00	16,576.20 R 9.057.15 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire Private Hire	360	14/04/2023	2304-25768 2304-25769	0.00	488.16 R 1.747.20 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023	2304-25770	0.00	1,747.20 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023	2304-25771 2304-25772	0.00 0.00	3,211.80 R 5.404.52 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25773	0.00	5,183.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25774 2304-25775	0.00	6,209.40 R 7.535.76 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25776	0.00	629.52 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-25777 2304-25778	0.00	2,281.42 R 3.426.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-25779	0.00	325.48 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Markets & City Centre Management Social Care	Premises Appropriations	Maintenance Of Buildings Leaving Care Allowances	101 634	28/04/2023 13/03/2023	2304-25780 2304-25781	0.00	288.87 R 28.00 R	Rollo Romart Superstores	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/03/2023	2304-25782	0.00	35.00 R	Romart Superstores	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	19/04/2023 21/03/2023	2304-25783 2304-25784	0.00 0.00	1,000.00 R 27.00 R	ROMMI SMITH Ron Smith	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/04/2023	2304-25785	0.00	480.00 R	RON SMITH	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Transport	Placement Support Fuel (Non LCC Supplies)	550 321	18/04/2023 03/03/2023	2304-25786 2304-25787	0.00 0.00	100.00 R 14.82 R	REDACTED PERSONAL DATA Rontec Gateway	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	20/04/2023	2304-25788	0.00	5.37 R	Rontec Gateway	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Transport Premises	Fuel (Non LCC Supplies) Maintenance Of Buildings	321 101	05/04/2023	2304-25789 2304-25790	0.00 0.00	63.77 R 759.00 R	Rontec Gateway Roofing Superstore	Yes Yes
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-25791	0.00	2,068.80 R	Roop Cottage Nursing & Residential	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	19/04/2023 26/04/2023	2304-25792 2304-25793	0.00 0.00	10.00 R 880.00 R	Rose Campbell Rose Decon	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277	13/04/2023 26/04/2023	2304-25794 2304-25795	0.00	50.00 R 132.29 R	REDACTED PERSONAL DATA Rosemary Spencer	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	13/04/2023	2304-25796	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/04/2023 06/04/2023	2304-25797 2304-25798	0.00	457.86 R 10,361.52 R	ROSEWOOD NURSERY ROSEWOOD NURSERY	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	05/04/2023	2304-25799	0.00	60.00 R	Ross Signs	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities. Housing and Environment	Public Health Communities	Agency Payments Agency Payments	Public Health Commissioned Services Services Provided By Other Las (Non WY)	526 525	14/04/2023 05/04/2023	2304-25800 2304-25801	0.00	220.00 R 10.135.20 R	Rotherham Hospital NHS Rotherham Metropolitan Borough Council	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/04/2023	2304-25802	0.00	635.82 R	Rotherham Rise	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Licences	551 266	28/04/2023 19/04/2023	2304-25803 2304-25804	0.00 0.00	635.82 R 31.16 R	Rotherham Rise Rothwell Childrens Centre	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023 19/04/2023	2304-25805 2304-25806	0.00	4,480.15 R	ROUNDABOUT PLAYGROUP	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Contact	505 548	31/03/2023	2304-25807	0.00 0.00	2,900.00 R 25.56 R	ROUNDABOUT PLAYGROUP Roundhay	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	17/04/2023 13/04/2023	2304-25808	0.00	21.04 R 222.00 R	Roundhay Roundhay School Primary Campus	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	19/04/2023	2304-25810	0.00	234.35 R	Roundhay Tropical	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	14/03/2023 28/03/2023	2304-25811 2304-25812	0.00 0.00	15.83 R 40.00 R	Roundhay Tropical Worl Roundhay Tropical Worl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	29/03/2023	2304-25813	0.00	16.00 R	Roundhay Tropical Worl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	29/03/2023 11/04/2023	2304-25814 2304-25815	0.00 0.00	12.00 R 16.00 R	Roundhay Tropical Worl Roundhay Tropical Worl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-25816	0.00	12.00 R	Roundhay Tropical Worl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-25817 2304-25818	0.00	1,721.16 R 1.424.06 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	05/04/2023	2304-25819	0.00	799.11 R	Routes Healthcare North Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-25820 2304-25821	0.00 0.00	81.96 R 491.76 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	12/04/2023	2304-25822 2304-25823	0.00 0.00	860.58 R 4,409.07 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments Agency Payments	Fees To Carers	563	06/04/2023	2304-25824	0.00	4,409.07 R 378.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/04/2023	2304-25825 2304-25826	0.00	57.60 R 153.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/04/2023	2304-25827	0.00	230.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/04/2023 21/04/2023	2304-25828 2304-25829	0.00	425.60 R 425.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	28/04/2023	2304-25830	0.00	425.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Contact Residential	548 580	12/04/2023 26/04/2023	2304-25831 2304-25832	0.00	14.00 R 10.070.80 R	REDACTED PERSONAL DATA Roxburgh Lodge	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-25833	0.00	180.00 R	ROYAL ACADEMY OF ARTS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/04/2023 28/04/2023	2304-25834	0.00	700.00 R 7.527.56 R	Royal Armouries Museum Royal Armouries Museum	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-25836	0.00	7,329.80 R	Royal Armouries Museum	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Customer Access	Agency Payments Supplies and Services	Residential Postages	580 212	26/04/2023 08/03/2023	2304-25837 2304-25838	0.00 0.00	24,912.84 R 270.07 R	Royal College Manchester Seashell Trust Royal Mail Group	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	13/04/2023	2304-25839	0.00	161.17 R	Royal Mail Group	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Shared Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Operational Materials	212 205	04/04/2023 05/04/2023	2304-25840 2304-25841	0.00 0.00	1,584.69 R 5.29 R	Royal Mail Group Ltd Royal Mail Group Ltd	No Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Postages	212	06/04/2023	2304-25842	0.00	216.00 R	Royal Mail Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Postages	212	12/04/2023	2304-25843	0.00	93.20 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Shared Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212 212	12/04/2023 13/04/2023	2304-25844 2304-25845	0.00	1,832.26 R 315.00 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Postages	212	18/04/2023	2304-25846	0.00	1,746.72 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Revenues	Supplies and Services Supplies and Services	Postages Postages	212 212	25/04/2023 25/04/2023	2304-25847 2304-25848	0.00	2,298.91 R 84.80 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2023	Resources	Revenues	Supplies and Services	Postages	212	28/04/2023	2304-25849	0.00	78.00 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Revenues Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	28/04/2023 28/04/2023	2304-25850 2304-25851	0.00	135.94 R 1.893.03 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services	Postages	212	20/03/2023 03/04/2023	2304-25852	0.00	68.00 R 46.226.91 R	Royal Mail Online Shop	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Service Strategy	Agency Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265	05/04/2023	2304-25853 2304-25854	0.00	46,226.91 R 1,837.97 R	Royal Voluntary Service RRC (RRCONSULTANCY) LTD	No No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Supplies and Services	Consultancy Services	259	21/04/2023	2304-25855	0.00	3,343.88 R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Facilities Management Highways	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	07/03/2023	2304-25856 2304-25857	0.00 0.00	78.80 R 152.11 R	Rs Components Rs Components Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Recurring & Major Grants Projects	101 229	25/04/2023 06/04/2023	2304-25858 2304-25859	0.00 0.00	25.34 R 2,392.32 R	Rs Components Ltd RSPB	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-25860	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-25861 2304-25862	0.00	18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-25863	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-25864 2304-25865	0.00 0.00	40.50 R 27.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-25866	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-25867 2304-25868	0.00	18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-25869 2304-25870	0.00	18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023	2304-25871	0.00 0.00	18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-25872 2304-25873	0.00	18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaia	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-25874	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023	2304-25875 2304-25876	0.00	18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-25877	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Digital Information Services	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	26/04/2023 06/04/2023	2304-25878 2304-25879	0.00 0.00	18.00 R 8,279.80 C	Rukhsana Khawaja Rullion IT Plus Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/04/2023	2304-25880	0.00	3,134.96 R	Rumney Care and Ambulance Services	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-25881 2304-25882	0.00 0.00	10,225.04 R 1,393.19 R	Rumney Care and Ambulance Services Rumney Care and Ambulance Services	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-25883	0.00	34.50 R	Rumyana Stefanova Parkin	No
Leeds City Council as Accountable Body	30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	19/04/2023 26/04/2023	2304-25884 2304-25885	0.00 0.00	18.00 R 15,777.76 R	Rupali Jahan Rushbrooke House	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Communities, Housing and Environment	Insurance Parks and Countryside	Supplies and Services	Insurance Claims Repair & Maintenance of Plant	248 342	12/04/2023 04/04/2023	2304-25886 2304-25887	0.00 0.00	1,400.00 R 729.58 R	REDACTED PERSONAL DATA RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport Transport	Repair & Maintenance of Plant	342	04/04/2023	2304-25888	0.00	1,671.96 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	06/04/2023 14/04/2023	2304-25889 2304-25890	0.00 0.00	1,939.92 R 1,672.84 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	25/04/2023	2304-25891	0.00	4,380.00 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Repair & Maintenance of Plant	346 342	25/04/2023 25/04/2023	2304-25892 2304-25893	0.00	3,936.68 R 1,998.66 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-25894	0.00	1,000.00 R	Ruth Fawcett	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	25/04/2023 25/04/2023	2304-25895 2304-25896	0.00	9.00 R 5.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Council Housing Growth Programme	Capital Supplies and Services	LAND Grant Related Expenditure	1 290	25/04/2023 28/03/2023	2304-25897	0.00	157,400.00 C	Ryan Property Law LLP	No Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	12/04/2023	2304-25898 2304-25899	0.00 0.00	15.80 R 24.23 R	Ryman Ryman	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Employees Capital	Training & Development OTHER COSTS	70	18/04/2023 17/04/2023	2304-25900 2304-25901	0.00	8.72 R 80.00 C	Ryman REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/04/2023	2304-25902	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-25903 2304-25904	0.00 0.00	18.00 R 18.00 R	S BARRITT S BARRITT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-25905	0.00	18.00 R	S BARRITT S BARRITT	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-25906 2304-25907	0.00 0.00	9.00 R 27.00 R	S BARRITT	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-25908 2304-25909	0.00 0.00	18.00 R 18.00 R	S BARRITT S BARRITT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-25910	0.00	18.00 R	S BARRITT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-25911 2304-25912	0.00	18.00 R 27.00 R	S BARRITT S BARRITT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-25913	0.00	18.00 R	S BARRITT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-25914 2304-25915	0.00 0.00	18.00 R 27.00 R	S BARRITT S BARRITT	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-25916 2304-25917	0.00	22.50 R 18.00 R	S BARRITT S BARRITT	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/04/2023	2304-25918	0.00	27.00 R	S BARRITT	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-25919 2304-25920	0.00	18.00 R 18.00 R	S BARRITT S BARRITT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/04/2023	2304-25921	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	06/04/2023 19/04/2023	2304-25922	0.00	646.00 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	24/04/2023	2304-25924	0.00	8,408.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Services Rendered By Other Organisations	200 511	17/04/2023 06/04/2023	2304-25925 2304-25926	0.00 0.00	360.00 R 422.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	28/04/2023 14/04/2023	2304-25927 2304-25928	0.00	100.00 C 9.00 R	REDACTED PERSONAL DATA S GERGISH	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-25929	0.00	18.00 R	S GERGISH	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-25930 2304-25931	0.00 0.00	18.00 R 18.00 R	S GERGISH S GERGISH	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-25932	0.00	18.00 R	S GERGISH	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-25933 2304-25934	0.00 0.00	18.00 R 18.00 R	S Haidar S Haidar	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-25935	0.00	27.00 R	S Haidar	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-25936 2304-25937	0.00 0.00	18.00 R 13.50 R	S Haidar S Haidar	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/04/2023	2304-25938	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-25939 2304-25940	0.00 0.00	18.00 R 13.50 R	S KHAN S KHAN	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-25941 2304-25942	0.00	43.50 R 33.00 R	S KHAN S KHAN	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-25943	0.00	9.00 R	S KHAN	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-25944 2304-25945	0.00	22.50 R 18.00 R	S KHAN S KHAN	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-25946	0.00	15.00 R	S KHAN	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7	03/04/2023	2304-25947 2304-25948	0.00	100.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/04/2023	2304-25949	0.00	250.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-25950 2304-25951	0.00 0.00	228.93 R 767.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 7	11/04/2023	2304-25952	0.00	650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS	7	27/04/2023 27/04/2023	2304-25953 2304-25954	0.00 0.00	100.00 C 80.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	06/04/2023 11/04/2023	2304-25955 2304-25956	0.00 0.00	575.64 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-25957	0.00	228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Human Resources	Agency Payments Employees	Services Rendered By Other Organisations Occupational Health	511 85	05/04/2023 21/04/2023	2304-25958 2304-25959	0.00 0.00	383.76 R 50.00 R	REDACTED PERSONAL DATA S S MATHARU	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/04/2023	2304-25960	0.00	5,123.70 R	S S SYSTEMS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Resources	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	28/04/2023 28/04/2023	2304-25961	0.00	64.08 R 501.28 R	S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	28/04/2023	2304-25962	0.00	144.57 R	S S SYSTEMS LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	03/04/2023 06/04/2023	2304-25964 2304-25965	0.00	80.00 C 767.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	20/04/2023	2304-25966	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Parks and Countryside	Capital Supplies and Services	OTHER COSTS Operational Furniture And Equipment	7 203	27/04/2023 20/04/2023	2304-25967 2304-25968	0.00 0.00	100.00 C 2,495.00 R	REDACTED PERSONAL DATA S. P. A. Welding Supplies	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/04/2023	2304-25969	0.00	6,000.00 C 1.752.80 R	S.C Kitchens And Bathrooms S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/04/2023 14/04/2023	2304-25970 2304-25971	0.00 0.00	1,752.80 R	S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	14/04/2023 14/04/2023	2304-25972 2304-25973	0.00	577.76 R 866.64 R	S.O.R.M School Of Rock & Media Ltd S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/04/2023	2304-25974	0.00	2,224.81 R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	27/04/2023 27/04/2023	2304-25975 2304-25976	0.00	782.20 R 577.76 R	S.O.R.M School Of Rock & Media Ltd S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	27/04/2023 27/04/2023	2304-25977 2304-25978	0.00	866.64 R 794.42 R	S.O.R.M School Of Rock & Media Ltd S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Agency Payments Transport	Public Transport Expenses	310	03/04/2023	2304-25979	0.00	19.16 R	Saba Siddiqui	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	26/04/2023 21/04/2023	2304-25980 2304-25981	0.00	136.00 R 281.767.56 R	REDACTED PERSONAL DATA SABIO LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	21/04/2023 20/04/2023	2304-25982 2304-25983	0.00	30.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-25984	0.00	2,976.09 R	Safari Cubs Curtis	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	06/04/2023 15/03/2023	2304-25985 2304-25986	0.00	2,826.00 R 99.99 R	Safari Cubs Curtis Safestore Ltd Online R	No Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways Parks and Countryside	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128	15/03/2023 09/03/2023	2304-25987 2304-25988	0.00	211.25 R 55.60 R	Safetec Direct Limited Safety First	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/03/2023	2304-25989	0.00	49.92 R	Safety Gloves	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	17/04/2023 28/02/2023	2304-25990 2304-25991	0.00	50.88 R 10.42 R	Safety Gloves Safetysuppl	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/03/2023	2304-25992	0.00	10.58 R	Safetysuppl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Supplies and Services Transport	Food & Drink Repair & Maintenance of Plant	231 342	28/02/2023 20/04/2023	2304-25993 2304-25994	0.00 0.00	11.20 R 2,275.00 R	Sahotas Saica Natur Uk Limited	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	27/04/2023 27/04/2023	2304-25995 2304-25996	0.00 0.00	388.80 R 954.44 R	Saica Natur Uk Limited Saica Natur Uk Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-25997	0.00	18.00 R	Said Hassan	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	25/04/2023 11/03/2023	2304-25998 2304-25999	0.00	201.86 R 23.05 R	REDACTED PERSONAL DATA Sainsburys	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17	551	05/04/2023 05/04/2023	2304-26000 2304-26001	0.00	48.00 R 23.08 R	Sainsburys	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	13/04/2023	2304-26002	0.00	25.00 R	Sainsburys Sainsburys	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	16/04/2023 28/02/2023	2304-26003 2304-26004	0.00	15.59 R 60.00 R	Sainsburys Sainsburys Argos	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202	03/03/2023 23/03/2023	2304-26005	0.00	50.00 R	Sainsburys Argos	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Human Resources Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	09/04/2023	2304-26006 2304-26007	0.00 0.00	480.00 R 14.80 R	Sainsburys Argos Sainsburys Local	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/04/2023 16/04/2023	2304-26008	0.00	23.24 R 2.50 R	Sainsburys Local Sainsburys Local	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2304-26010	0.00	1.80 R	Sainsburys Local	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	29/03/2023 16/04/2023	2304-26011 2304-26012	0.00	4.60 R 13.80 R	Sainsburys S Mkts Sainsburys S Mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Teaching Materials	213 202	28/02/2023 08/03/2023	2304-26013	0.00	20.00 R 160.00 R	Sainsburys S/mkt Sainsburys S/mkt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/03/2023	2304-26015	0.00	15.78 R	Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	24/03/2023 25/03/2023	2304-26016 2304-26017	0.00 0.00	80.82 R 17.75 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	30/03/2023	2304-26018	0.00	4.50 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	02/04/2023	2304-26019 2304-26020	0.00 0.00	23.10 R 155.95 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	03/04/2023 06/04/2023	2304-26021 2304-26022	0.00	30.30 R 12.02 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Telephones	213	12/04/2023	2304-26023	0.00	15.00 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	12/04/2023 12/04/2023	2304-26024 2304-26025	0.00 0.00	18.00 R 4.00 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023 27/02/2023	2304-26026 2304-26027	0.00	224.15 R 7.00 R	Sainsburys S/mkt Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/02/2023	2304-26028	0.00	8.30 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Resaleable Materials Teaching Materials	204 202	28/02/2023 28/02/2023	2304-26029 2304-26030	0.00	3.30 R 8.30 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	01/03/2023 03/03/2023	2304-26031 2304-26032	0.00	5.90 R 51.14 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/03/2023	2304-26033	0.00	4.83 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	05/03/2023 07/03/2023	2304-26034	0.00	12.60 R 51.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	07/03/2023 08/03/2023	2304-26036	0.00	16.20 R 9.39 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	09/03/2023	2304-26038	0.00	4.50 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	09/03/2023 13/03/2023	2304-26039 2304-26040	0.00	11.28 R 9.33 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Waste Management	Supplies and Services	Teaching Materials	202	13/03/2023	2304-26041	0.00	26.75 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	14/03/2023 15/03/2023	2304-26042 2304-26043	0.00 0.00	6.13 R 1.80 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	15/03/2023 15/03/2023	2304-26044 2304-26045	0.00	41.36 R 20.40 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/03/2023	2304-26046	0.00	93.29 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	17/03/2023 18/03/2023	2304-26047 2304-26048	0.00	22.04 R 11.45 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	20/03/2023 20/03/2023	2304-26049 2304-26050	0.00	125.23 R 4.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/03/2023	2304-26051	0.00	74.50 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/03/2023 22/03/2023	2304-26052 2304-26053	0.00	126.77 R 51.69 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/03/2023 23/03/2023	2304-26054	0.00	10.10 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Teaching Materials Grant Related Expenditure	202 290	24/03/2023	2304-26055 2304-26056	0.00 0.00	13.28 R 19.22 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Facilities Management	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202	25/03/2023 26/03/2023	2304-26057 2304-26058	0.00	16.04 R 55.87 R	Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202	26/03/2023	2304-26059	0.00	130.42 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Waste Management	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	27/03/2023 27/03/2023	2304-26060 2304-26061	0.00	63.22 R 36.94 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services	Teaching Materials Leaving Care Allowances	202 634	28/03/2023 28/03/2023	2304-26062 2304-26063	0.00	31.50 R 19.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Transport	Fuel (Non LCC Supplies)	321	28/03/2023	2304-26064	0.00	22.50 R	Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	28/03/2023 28/03/2023	2304-26065 2304-26066	0.00	136.25 R 139.55 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Resources	Democratic Services	Appropriations	Civic Allowances	651	28/03/2023 28/03/2023 28/03/2023	2304-26067	0.00	10.00 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	29/03/2023	2304-26068 2304-26069	0.00 0.00	5.50 R 3.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	29/03/2023 31/03/2023	2304-26070 2304-26071	0.00	45.12 R 6.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2023	2304-26072	0.00	46.74 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	04/04/2023 05/04/2023	2304-26073 2304-26074	0.00 0.00	15.25 R 10.21 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Leaving Care Grants Resaleable Materials	635 204	08/04/2023 11/04/2023	2304-26075 2304-26076	0.00	4.00 R 2.10 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2304-26077	0.00	14.85 R	Sainsburys S/mkts	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2304-26078	0.00	3.25 R	Sainsburys S/mkts	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023 13/04/2023	2304-26079	0.00	10.28 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023	2304-26080 2304-26081	0.00 0.00	1.46 R 10.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 20/04/2023	2304-26082 2304-26083	0.00	3.00 R 11.96 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/04/2023	2304-26084	0.00	8.43 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Food & Drink Furniture And Fittings	231 195	24/04/2023 25/04/2023	2304-26085 2304-26086	0.00 0.00	29.00 R 16.71 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	08/03/2023	2304-26087	0.00	48.02 R 48.40 R	Sainsburys Smkts	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Transport Agency Payments	Fuel (Non LCC Supplies) Section 17	321 551	21/03/2023	2304-26088 2304-26089	0.00 0.00	14.92 R	Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	28/03/2023 11/04/2023	2304-26090 2304-26091	0.00	6.99 R 8.60 R	Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/03/2023	2304-26092	0.00	7.85 R	Sainsburys Superma	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Shared Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/03/2023 29/03/2023	2304-26093 2304-26094	0.00 0.00	203.45 R 315.04 R	Sainsburys.Co.Uk Sainsburys.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Residential	231 580	19/04/2023 26/04/2023	2304-26095 2304-26096	0.00	47.47 R 5.118.02 R	Sainsburys.Co.Uk Saint John Of God Hospitaller Services	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-26097	0.00	26,353.07 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Agency Payments Supplies and Services	Residential Operational Materials	580 205	26/04/2023 17/04/2023	2304-26098 2304-26099	0.00	29,384.49 R 665.28 R	Saint John Of God Hospitaller Services Saint-Gobain Building Distribution Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 25/04/2023	2304-26100 2304-26101	0.00	1,031.28 R 84.00 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	27/04/2023	2304-26102	0.00	852.00 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	11/04/2023 14/04/2023	2304-26103 2304-26104	0.00	128.55 R 128.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments	Section 17 Home Care	551 568	21/04/2023 19/04/2023	2304-26105 2304-26106	0.00	128.55 R 2.927.68 R	REDACTED PERSONAL DATA Salem Community Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	19/04/2023	2304-26107	0.00	9,466.36 R	Salem Community Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	HCAIT Other Section 17	577 551	19/04/2023 06/04/2023	2304-26108 2304-26109	0.00 0.00	698.24 R 30.00 R	Salem Community Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	13/04/2023	2304-26110	0.00	174.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	03/04/2023 03/04/2023	2304-26111 2304-26112	0.00 0.00	1,032.50 R 545.00 R	Sally Devall Sally Devall	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-26113 2304-26114	0.00 0.00	228.93 R 575.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-26115	0.00	767.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Assessment And Care Management Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-26116 2304-26117	0.00 0.00	13.55 R 912.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Recreation	Agency Payments Supplies and Services	Nursing Home - Physical Disabl Bought In Professional Services	575	12/04/2023 06/04/2023	2304-26118 2304-26119	0.00	3,055.22 R 1.001.00 R	Salutern LD BIDCO IV Limited Sam Dandy	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023	2304-26120	0.00 0.00	1,029.00 R	Sam Dandy Sam Dandy	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Internal Recharges	Legal Disbursements	411 411	14/04/2023 21/04/2023	2304-26121 2304-26122	0.00	1,500.00 R 150.00 R	Sam Karim Sam Roxborough	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2023	2304-26123	0.00	36.35 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Transport Supplies and Services	Public Transport Expenses Operational Materials	310 205	05/04/2023 04/03/2023	2304-26124 2304-26125	0.00 0.00	8.00 R 85.05 R	REDACTED PERSONAL DATA Sam Turner Sons Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	06/04/2023	2304-26126 2304-26127	0.00	153.50 R 228.93 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	06/04/2023	2304-26128	0.00	1,726.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Services Rendered By Other Organisations	546 511	21/04/2023 05/04/2023	2304-26129 2304-26130	0.00	569.41 R 228.93 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023	2304-26131 2304-26132	0.00	345.38 R 383.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-26133	0.00	191.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	26/04/2023 05/04/2023	2304-26134 2304-26135	0.00 0.00	130.20 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/04/2023	2304-26136	0.00	2.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-26137 2304-26138	0.00 0.00	228.93 R 191.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	06/04/2023 17/04/2023	2304-26139 2304-26140	0.00	505.28 R 9.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	18/04/2023	2304-26141	0.00	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26142 2304-26143	0.00 0.00	18.00 R 36.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26144 2304-26145	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26146	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-26147 2304-26148	0.00	18.00 R 31.50 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-26149 2304-26150	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26151	0.00	31.50 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-26152 2304-26153	0.00	18.00 R 27.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023	2304-26154	0.00	18.00 R 27.00 R	Samiha Paulikova Samiha Paulikova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26155 2304-26156	0.00	18.00 R	Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-26157 2304-26158	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26159	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-26160 2304-26161	0.00 0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Transport	Bought In Professional Services Public Transport Expenses	277 310	26/04/2023 24/04/2023	2304-26162 2304-26163	0.00 0.00	18.00 R 53.40 R	Samiha Paulikova REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26164	0.00	16,201.19 R	Sammie Allen Tutoring	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Internal Recharges Supplies and Services	Legal Disbursements Operational Materials	411 205	06/04/2023 17/04/2023	2304-26165 2304-26166	0.00 0.00	2,400.00 R 2,877.78 R	Samual Ponniah Samuel Grant (Leeds)lt	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Employees	Rents (non supported) Recruitment And Training Consultants	552 87	24/04/2023 28/04/2023	2304-26167 2304-26168	0.00	3,203.18 R 5.073.00 R	Sanctuary Housing Association (Rent) SANCTUARY PERSONNEL	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-26169	0.00	19,463.57 R	Sandcastle Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Allowances	507 546	28/04/2023 11/04/2023	2304-26170 2304-26171	0.00	27,590.00 R 1.954.40 R	Sandcastle Care Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Learning Commercial Services	Agency Payments Supplies and Services	SEN Placements Food & Drink	566 231	21/04/2023 02/03/2023	2304-26172 2304-26173	0.00	24,737.00 R 105.24 R	SANDWELL METROPOLITON BOROUGH COUNCIL Sandwich King	No Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/03/2023	2304-26174	0.00	154.98 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023 02/03/2023	2304-26175 2304-26176	0.00	373.27 R 474.83 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023 02/03/2023	2304-26177	0.00	107.26 R 90.61 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	02/03/2023	2304-26178 2304-26179	0.00 0.00	333.52 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/03/2023 14/03/2023	2304-26180 2304-26181	0.00	40.98 R 324.14 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/03/2023	2304-26182	0.00	466.90 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/03/2023 14/03/2023	2304-26183 2304-26184	0.00 0.00	154.98 R 227.15 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/03/2023	2304-26185 2304-26186	0.00 0.00	134.58 R 274.32 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/03/2023	2304-26187	0.00	34.84 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26188 2304-26189	0.00 0.00	125.08 R 333.64 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26190 2304-26191	0.00	88.04 R 33.82 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	15/03/2023	2304-26192	0.00	216.82 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26193 2304-26194	0.00 0.00	85.30 R 340.38 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26195 2304-26196	0.00	667.28 R 137.16 R	Sandwich King Sandwich King	Yes Yes
	30,0-7,2023			Supplies and Services		201	1010012020	2304-20180	0.00	107.10 11		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/03/2023 15/03/2023	2304-26197	0.00	28.72 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023	2304-26198 2304-26199	0.00 0.00	90.28 R 10.16 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Waste Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26200 2304-26201	0.00	278.94 R 18.04 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Food & Drink	231	15/03/2023	2304-26202	0.00	23.16 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26203 2304-26204	0.00 0.00	195.46 R 203.79 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26205	0.00	98.24 R 333.64 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/03/2023	2304-26207	0.00	88.04 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26208 2304-26209	0.00 0.00	667.28 R 274.32 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/03/2023 15/03/2023	2304-26210	0.00	481.69 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023	2304-26211 2304-26212	0.00 0.00	129.48 R 225.20 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26213 2304-26214	0.00	325.48 R 98.24 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/03/2023	2304-26215	0.00	255.80 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26216 2304-26217	0.00	333.64 R 99.26 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-26218 2304-26219	0.00	93.14 R 225.20 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21/03/2023	2304-26220	0.00	4.80 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate. Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26221 2304-26222	0.00 0.00	25.74 R 284.46 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26223 2304-26224	0.00	38.92 R 244.68 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2023	2304-26225	0.00	685.80 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26226	0.00	392.96 R 444.12 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2023	2304-26228	0.00	163.20 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26229 2304-26230	0.00 0.00	462.64 R 685.80 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26231 2304-26232	0.00	161.80 R 143.76 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2023	2304-26233	0.00	-12.24 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26234 2304-26235	0.00 0.00	407.72 R 75.80 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023	2304-26236 2304-26237	0.00 0.00	523.52 R 77.84 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2023	2304-26238	0.00	446.64 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26239 2304-26240	0.00	176.08 R 313.24 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	21/03/2023 21/03/2023	2304-26241 2304-26242	0.00	237.12 R 1.263.16 R	Sandwich King Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	21/03/2023	2304-26243	0.00	250.58 R	Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26244 2304-26245	0.00	67.64 R 86.00 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2023	2304-26246	0.00	551.50 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26247 2304-26248	0.00 0.00	111.50 R 294.72 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26249 2304-26250	0.00	220.32 R 316.84 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2023	2304-26251	0.00	420.46 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26252 2304-26253	0.00	27.70 R 38.92 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 21/03/2023	2304-26254 2304-26255	0.00	109.74 R 42.84 R	Sandwich King Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2023	2304-26256	0.00	33.82 R	Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023	2304-26257 2304-26258	0.00 0.00	528.24 R 196.48 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/03/2023 21/03/2023	2304-26259	0.00	24.48 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023	2304-26260 2304-26261	0.00 0.00	200.88 R 98.24 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023 28/03/2023	2304-26262 2304-26263	0.00 0.00	40.40 R 280.14 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	28/03/2023	2304-26264	0.00	10.16 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023 28/03/2023	2304-26265 2304-26266	0.00 0.00	566.04 R 149.58 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023 28/03/2023	2304-26267 2304-26268	0.00	-1.02 R 324.78 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/03/2023	2304-26269	0.00	14.28 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023 04/04/2023	2304-26270 2304-26271	0.00 0.00	154.98 R 154.98 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023	2304-26272 2304-26273	0.00	368.70 R 339.26 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Food & Drink	231	04/04/2023	2304-26274	0.00	34.65 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023	2304-26275 2304-26276	0.00	114.03 R 333.64 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023 18/04/2023	2304-26277 2304-26278	0.00 0.00	521.59 R 56.92 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023	2304-26279	0.00	642.11 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-26280 2304-26281	0.00	458.11 R 515.59 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023	2304-26282	0.00	66.70 R 1.908.91 R	Sandwich King Sandwich King	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	18/04/2023	2304-26283 2304-26284	0.00 0.00	419.85 R	Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 18/04/2023	2304-26285 2304-26286	0.00 0.00	11.44 R 14.10 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2023 18/04/2023	2304-26287	0.00	70.32 R	Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023	2304-26288 2304-26289	0.00 0.00	2,018.42 R 118.34 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Human Resources	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	05/04/2023 19/04/2023	2304-26290 2304-26291	0.00 0.00	775.00 R 375.00 R	SanMari Martins Sano Physiotherapy	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-26292	0.00	822.00 R	Sano Physiotherapy	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/04/2023 28/04/2023	2304-26293 2304-26294	0.00 0.00	1,765.30 R 120.00 R	REDACTED PERSONAL DATA Sara Elizabeth Richard	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-26295 2304-26296	0.00	260.00 R 60.00 R	Sara Elizabeth Richard Sara Elizabeth Richard	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-26297	0.00	457.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	06/04/2023 12/04/2023	2304-26298 2304-26299	0.00 0.00	1,726.92 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	19/04/2023 26/04/2023	2304-26300 2304-26301	0.00 0.00	55.00 R 126.00 R	Sara Wainman REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-26302	0.00	1,343.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	21/04/2023	2304-26303	0.00	6.00 R 383 76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/04/2023	2304-26305	0.00	19.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/04/2023 14/04/2023	2304-26307	0.00 0.00	5.50 R 1.99 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/04/2023 21/04/2023	2304-26308 2304-26309	0.00 0.00	14.15 R 27.62 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-26310	0.00	383.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-26311 2304-26312	0.00 0.00	228.93 R 2,289.77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	25/04/2023 04/04/2023	2304-26313 2304-26314	0.00 0.00	128.54 R 15.69 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-26315	0.00	127.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Agency Payments	Other Hired And Contracted Services	265	26/04/2023	2304-26316	0.00	512.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/04/2023 19/04/2023	2304-26317 2304-26318	0.00	24.66 R 23.47 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548 285	19/04/2023	2304-26319	0.00	12.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	05/04/2023 05/04/2023	2304-26320 2304-26321	0.00	53.03 R 8.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411 310	28/04/2023	2304-26322	0.00	375.00 R 18.00 R	Sarah Ismail REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	511	21/04/2023 06/04/2023	2304-26323 2304-26324	0.00	741.94 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Agency Payments	Bought In Professional Services	277 550	28/04/2023	2304-26325	0.00	73.00 R 12.46 R	Sarah L Conneely	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	551	20/04/2023 20/04/2023	2304-26326 2304-26327	0.00 0.00	6.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	18/04/2023	2304-26328	0.00	25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	28/04/2023 06/04/2023	2304-26329 2304-26330	0.00 0.00	25.00 R 191.88 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/04/2023 28/04/2023	2304-26331 2304-26332	0.00	18.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023	2304-26333	0.00 0.00	40.00 R 100.00 R	Sarah Rayner Sarah Rayner	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	28/04/2023 12/04/2023	2304-26334 2304-26335	0.00 0.00	80.00 R 70.00 R	Sarah Rayner REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-26336	0.00	380.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Internal Recharges	Services Rendered By Other Organisations Legal Disbursements	511 411	06/04/2023 13/04/2023	2304-26337 2304-26338	0.00	844.27 R 650.00 R	REDACTED PERSONAL DATA Satchell Moran Solicitors	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/04/2023	2304-26339	0.00	1,010.00 R	Satchell Moran Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	18/04/2023 18/04/2023	2304-26340 2304-26341	0.00	300.00 R 260.00 R	Satchell Moran Solicitors Satchell Moran Solicitors	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/03/2023	2304-26342	0.00	0.89 R	Savers Health & Beauty	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	24/04/2023 25/04/2023	2304-26343 2304-26344	0.00	2,137.00 R 2.137.00 R	Savills (UK) Ltd Savills (UK) Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-26345	0.00	430.00 R	SAVIOUR PIROTTA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	06/04/2023 30/03/2023	2304-26346	0.00	150.00 R 32.45 R	SAVIOUR PIROTTA Savoy Cinema Doncaster	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26348	0.00	18.00 R	Sawamber Mann	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-26349 2304-26350	0.00	18.00 R 27.00 R	Sawamber Mann Sawamber Mann	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26351	0.00	18.00 R	Sawamber Mann	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26352 2304-26353	0.00 0.00	54.00 R 27.00 R	Sayed Hekmatullah Afghanzai Sayed Hekmatullah Afghanzai	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26354	0.00	18.00 R	Sayed Hekmatullah Afghanzai	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26355 2304-26356	0.00 0.00	36.00 R 108.00 R	Sayed Hekmatullah Afghanzai Sayed Hekmatullah Afghanzai	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26357	0.00	108.00 R	Sayed Hekmatullah Afghanzai	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-26358 2304-26359	0.00	54.00 R 115.50 R	Sayed Hekmatullah Afghanzai Sayed Hekmatullah Afghanzai	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26360	0.00	13.50 R	Sayed Hekmatullah Afghanzai	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-26361 2304-26362	0.00	4,985.12 R 5.373.40 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-26363	0.00	15,886.26 R	SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-26364 2304-26365	0.00	4,985.55 R 12.736.00 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-26366	0.00	27,071.72 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-26367 2304-26368	0.00 0.00	6,743.03 R 3,305.23 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-26369	0.00	3,921.49 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Resources	HRA BITMO Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	27/04/2023 27/04/2023	2304-26370 2304-26371	0.00	9,434.60 C 38.76 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/04/2023 28/04/2023	2304-26372 2304-26373	0.00 0.00	9,313.02 R 2,609.47 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-26374	0.00	5,229.27 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	24/04/2023 06/04/2023	2304-26375 2304-26376	0.00 0.00	20.05 R 4,066.25 R	REDACTED PERSONAL DATA SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-26377	0.00	840.00 R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 14/04/2023	2304-26378 2304-26379	0.00 0.00	3,932.20 R 2,150.00 R	SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Car Parking Fees	312	05/04/2023	2304-26380	0.00	3.67 R	Scarborough Borough Co	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Accounts	Social Care Strategic	Transport Supplies and Services	Car Parking Fees Office Consumables	312 210	05/04/2023 05/04/2023	2304-26381 2304-26382	0.00 0.00	4.40 R 27.687.00 R	Scarborough Borough Co SCARCROFT PARISH COUNCIL	Yes No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-26383	0.00	150.00 R	SCARCROFT PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Accounts	Leeds Building Services Miscellaneous	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227	25/04/2023 18/04/2023	2304-26384 2304-26385	0.00 0.00	85.54 R 400.00 R	SCATTERGOOD & JOHNSON LTD SCHOLES IN BLOOM	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023 25/04/2023	2304-26386 2304-26387	0.00 0.00	-180.00 R 180.00 R	Schoolhire* B1243211 Schoolhire* B1355650	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Learning	Premises Premises	Rents Rents	141 141	25/04/2023	2304-26387	0.00	360.00 R	Schoolhire* B1355659	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families	Resources & Strategy Leeds Community Equip Store Pooled Budgt	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2304-26389 2304-26390	0.00	127.00 R	Schuchmann LLP	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	06/04/2023 06/04/2023	2304-26391	0.00 0.00	215.00 R 1,327.00 R	Schuchmann LLP Schuchmann LLP	No No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 20/04/2023	2304-26392 2304-26393	0.00 0.00	92.00 R 40.00 R	Schuchmann LLP	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Children and Families Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203	20/04/2023	2304-26394	0.00	40.00 R 2,561.00 R	Schuchmann LLP Schuchmann LLP	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Resources & Strategy Social Care	Supplies and Services	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	21/04/2023 05/04/2023	2304-26395 2304-26396	0.00 0.00	1,327.00 R 1 144 65 R	Schuchmann LLP Scibbles Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-26397	0.00	6,332.04 R	Scibbles Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Services Rendered By Voluntary Sector	231 505	11/04/2023	2304-26398	0.00	3.30 R 62.250.00 R	Science Museum (Benugo SCOPE	Yes No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Food & Drink	231	20/04/2023	2304-26400	0.00	212.50 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Car Parking Services Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/02/2023 28/02/2023	2304-26401 2304-26402	0.00 0.00	15.48 R 49.99 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Materials	205	02/03/2023	2304-26403	0.00	13.32 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/03/2023	2304-26404 2304-26405	0.00 0.00	83.33 R 51.55 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/03/2023	2304-26406	0.00	44.16 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Facilities Management	Supplies and Services Premises	Teaching Materials Maintenance Of Buildings	202 101	15/03/2023 16/03/2023	2304-26407 2304-26408	0.00	8.10 R 23.99 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Maintenance Of Buildings	101	16/03/2023	2304-26409	0.00	69.45 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	19/03/2023 20/03/2023	2304-26410 2304-26411	0.00 0.00	1.32 R 33.32 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	21/03/2023	2304-26412	0.00	67.66 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/03/2023 22/03/2023	2304-26413 2304-26414	0.00	116.65 R 52.15 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/03/2023	2304-26415	0.00	90.26 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	28/03/2023 31/03/2023	2304-26416 2304-26417	0.00 0.00	27.30 R 183.72 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2023	2304-26418	0.00	33.33 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	04/04/2023 06/04/2023	2304-26419	0.00	8.99 R 8.55 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/04/2023	2304-26421	0.00	66.65 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	11/04/2023 14/04/2023	2304-26422 2304-26423	0.00 0.00	146.83 R 12.82 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	16/04/2023	2304-26424	0.00	2.91 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	16/04/2023 17/04/2023	2304-26425 2304-26426	0.00	27.98 R 106.64 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/04/2023	2304-26427	0.00	31.99 R	Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Premises	Leaving Care Grants Maintenance Of Buildings	635 101	22/04/2023	2304-26428 2304-26429	0.00 0.00	42.40 R 28.99 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Environmental Health Social Care	Supplies and Services Appropriations	Clothing & Uniforms Leaving Care Allowances	241 634	25/04/2023 25/04/2023	2304-26430 2304-26431	0.00 0.00	-57.99 R 12.49 R	Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17/03/2023	2304-26432	0.00	56.60 R	Sdl Group Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	28/03/2023	2304-26433	0.00	31.30 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Transport	Clothing & Uniforms Public Transport Expenses	241 310	24/04/2023 10/04/2023	2304-26434 2304-26435	0.00	207.50 R 35.75 R	Sdl Group Limited Se St. Pancras Int Sst	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-26436	0.00	8,531.60 R	Sea Recruitment Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Licences Payments To Voluntary Organisations	266 561	19/04/2023	2304-26437 2304-26438	0.00	40.03 R 31.055.18 R	Seacroft Childrens Centre SEACROFT FRIENDS & NEIGHBOURS	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-26439	0.00	2,469.20 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	26/04/2023 26/04/2023	2304-26440 2304-26441	0.00	18,505.28 R 2.797.00 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-26442	0.00	13,608.20 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-26443 2304-26444	0.00 0.00	9,773.47 R 4,430.80 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	26/04/2023	2304-26445	0.00	3,621.76 R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-26446 2304-26447	0.00 0.00	24,900.56 R 38,076.24 R	Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-26448	0.00	3,029.00 R	Seacroft Green Care Centre	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	26/04/2023 26/04/2023	2304-26449 2304-26450	0.00 0.00	34,719.66 R 5,338.68 R	Seacroft Green Care Centre Seacroft Green Care Centre	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services	Recycling & Reuse Charges	234	25/04/2023 19/04/2023	2304-26451 2304-26452	0.00	16,571.38 R 530.35 R	SEAGULLS RE-USE LTD	No Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Operational Furniture And Equipment HCAIT Other	203 577	12/04/2023	2304-26453	0.00 0.00	494.00 R	Seated Furniture Ltd Second Chance Headway Centre	Yes No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Miscellaneous	577 577	12/04/2023 12/04/2023	2304-26454 2304-26455	0.00 0.00	152.00 R 152.00 R	Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	05/04/2023	2304-26456	0.00	1,823.40 R	Secure FM Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	12/04/2023 19/04/2023	2304-26457 2304-26458	0.00	1,856.04 R 1.856.04 R	Secure FM Ltd Secure FM Ltd	No No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	26/04/2023	2304-26459	0.00	1,856.04 R	Secure FM Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Licences Licences	266 266	12/04/2023 13/04/2023	2304-26460 2304-26461	0.00	76.67 R 153.33 R	Security Industry Auth Security Industry Auth	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	05/04/2023	2304-26462	0.00	98.00 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	05/04/2023 05/04/2023	2304-26463 2304-26464	0.00	25.52 R 110.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	05/04/2023	2304-26465	0.00	37.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	05/04/2023 05/04/2023	2304-26466 2304-26467	0.00 0.00	19.36 R 98.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	05/04/2023	2304-26468	0.00	19.89 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	05/04/2023 05/04/2023	2304-26469 2304-26470	0.00 0.00	85.75 R 21.11 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	05/04/2023 05/04/2023	2304-26471 2304-26472	0.00 0.00	98.00 R 110.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262 262	05/04/2023	2304-26473	0.00	17.03 R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	05/04/2023 05/04/2023	2304-26474 2304-26475	0.00	98.00 R 110.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	05/04/2023	2304-26476	0.00	19.06 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	05/04/2023 05/04/2023	2304-26477 2304-26478	0.00	17.26 R 85.75 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	05/04/2023	2304-26479	0.00	98.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	05/04/2023 05/04/2023	2304-26480 2304-26481	0.00	8.98 R 110.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	05/04/2023	2304-26482	0.00	27.75 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure) Cash Collection	262 406	06/04/2023 06/04/2023	2304-26483 2304-26484	0.00	12.25 R 24.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	06/04/2023	2304-26485	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	06/04/2023 06/04/2023	2304-26486 2304-26487	0.00	12.25 R 49.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	06/04/2023	2304-26488	0.00	15.39 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure) Cash Collection	262 406	06/04/2023 06/04/2023	2304-26489 2304-26490	0.00 0.00	49.00 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside Recreation	Supplies and Services Internal Recharges	Security Services(Non Infrastructure) Cash Collection	262 406	06/04/2023	2304-26491	0.00	49.00 R 12.25 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	06/04/2023	2304-26492	0.00	49.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	06/04/2023 06/04/2023	2304-26494 2304-26495	0.00 0.00	12.25 R 24.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	06/04/2023	2304-26496	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	06/04/2023 06/04/2023	2304-26497 2304-26498	0.00 0.00	24.50 R 49.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Internal Recharges	Cash Collection	406	06/04/2023	2304-26499	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	06/04/2023 06/04/2023	2304-26500 2304-26501	0.00 0.00	24.50 R 49.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	06/04/2023	2304-26502	0.00	10.10 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	28/04/2023 06/04/2023	2304-26503 2304-26504	0.00 0.00	49.00 R 3,550.00 R	Security Plus + Ltd Security Surveillance Systems Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Maintenance Of Buildings	265 101	19/04/2023 18/04/2023	2304-26505	0.00	1,054.00 R 190.77 R	Sedgwick International Uk Selco Leeds Roundhay	No Voe
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Premises Agency Payments	Residential	580	26/04/2023	2304-26506 2304-26507	0.00 0.00	59,493.80 R	SENSE	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/04/2023 28/04/2023	2304-26508 2304-26509	0.00	3,141.67 R 2.900.00 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/04/2023	2304-26510	0.00	1,740.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/04/2023 28/04/2023	2304-26511 2304-26512	0.00	1,160.00 R 2.900.00 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/04/2023	2304-26513	0.00	2,900.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/04/2023 28/04/2023	2304-26514	0.00	2,913.00 R 3 152 64 R	SENSE SENSE	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/04/2023	2304-26516	0.00	1,200.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Learning	Agency Payments Employees	Day Centre Study Books & Equipment	564 72	28/04/2023 16/03/2023	2304-26517 2304-26518	0.00	3,030.83 R 23.35 R	SENSE Sensory Direct	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/03/2023	2304-26519	0.00	178.48 R	Sensory Direct	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Materials	277 202	20/04/2023 03/03/2023	2304-26520 2304-26521	0.00 0.00	525.00 R 54.98 R	Sensory Footsteps Limited Serious Sport Group Ltd	No Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	06/04/2023	2304-26522	0.00	152.60 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	06/04/2023 06/04/2023	2304-26523 2304-26524	0.00 0.00	89.38 R 166.99 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	14/04/2023	2304-26525 2304-26526	0.00	983.13 R 724.03 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	14/04/2023	2304-26527	0.00	129.73 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	14/04/2023 14/04/2023	2304-26528 2304-26529	0.00 0.00	1,129.41 R 1.346.90 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	20/04/2023	2304-26530	0.00	588.00 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	28/04/2023 28/04/2023	2304-26531 2304-26532	0.00	1,865.70 R 344.71 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/04/2023	2304-26533	0.00	2,500.00 R	Seven Jazz	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Human Resources	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	05/04/2023 28/04/2023	2304-26534 2304-26535	0.00 0.00	206.50 R 26,765.00 R	Sewell Auto Electric & Battery Centre Sf Screening & Vacccination Service	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-26536	0.00	350.00 R	SGS United Kingdom Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Compensation Claims	290 200	25/04/2023 17/04/2023	2304-26537 2304-26538	0.00 0.00	650.00 R 702.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-26539	0.00	9,860.00 R	Shadwell Childcare Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Accounts	Social Care Strategic	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Office Consumables	505 210	20/04/2023 05/04/2023	2304-26540 2304-26541	0.00 0.00	150.00 R 40,170.00 R	Shadwell Childcare Limited SHADWELL PARISH COUNCIL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Children and Families	Strategic Social Care	Supplies and Services	Non-Recurring Grants	227 511	05/04/2023	2304-26542 2304-26543	0.00	341.00 R 16.167.12 R	SHADWELL PARISH COUNCIL SHADWELL PRE-SCHOOL PLAYGROUP	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	277	05/04/2023	2304-26544	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-26545 2304-26546	0.00 0.00	27.00 R 9.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Employees	Occupational Health	85	06/04/2023	2304-26547	0.00	65.00 R	SHAFTESBURY MEDICAL CENTRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Human Resources Customer Access	Employees Supplies and Services	Occupational Health Bought In Professional Services	85 277	06/04/2023 05/04/2023	2304-26548 2304-26549	0.00 0.00	65.00 R 18.00 R	SHAFTESBURY MEDICAL CENTRE Shahid Ahmad	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26550	0.00	18.00 R	Shahid Ahmad	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26551	0.00	18.00 R	Shahid Ahmad	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-26552 2304-26553	0.00 0.00	18.00 R 27.00 R	Shahid Ahmad Shahid Ahmad	No No
Leeds City Council	30/04/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/04/2023	2304-26554	0.00	7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-26555 2304-26556	0.00 0.00	4,431.98 R 2,538.29 R	Shakespeare Court Care Home Shakespeare Court Care Home	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-26557	0.00	1,199.98 R	Shamma Almalek	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/04/2023 14/04/2023	2304-26558 2304-26559	0.00 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	25/04/2023	2304-26560	0.00	10.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	25/04/2023 26/04/2023	2304-26561 2304-26562	0.00	14.78 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	03/04/2023	2304-26563	0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	21/04/2023 11/04/2023	2304-26564 2304-26565	0.00	6.85 R 84.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	21/04/2023	2304-26566	0.00	84.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/04/2023 06/04/2023	2304-26567 2304-26568	0.00	2,289.30 R 4,413.24 R	SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-26569	0.00	4,640.00 R	SHANTONA WOMENS CENTRE	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	17/04/2023 27/04/2023	2304-26570 2304-26571	0.00 0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA Sharon Beaumont	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	27/04/2023 06/04/2023	2304-26572 2304-26573	0.00	200.00 R 1.074.53 R	Sharon Beaumont REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-26574	0.00	383.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	External Income	Sporting & Other Recreational Fees Direct Work	928 549	18/04/2023 26/04/2023	2304-26575 2304-26576	0.00	20.90 R 4.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	549 550	26/04/2023	2304-26577	0.00	4.90 R 28.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	14/04/2023	2304-26578	0.00	1,840.00 R 275.00 R	Sharrocks REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-26580	0.00	228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Agency Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 210	05/04/2023 06/04/2023	2304-26581 2304-26582	0.00 0.00	383.76 R 155.50 R	REDACTED PERSONAL DATA SHAW & SONS LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	19/04/2023	2304-26583	0.00	2,047.50 R	SHAW & SONS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200	17/04/2023 24/04/2023	2304-26584 2304-26585	0.00 0.00	9,735.00 R 4,026.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26586	0.00	27.00 R	Shazna Begum	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-26587 2304-26588	0.00	18.00 R 27.00 R	Shazna Begum Shazna Begum	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202	02/03/2023	2304-26589	0.00	4.75 R	Sheetmusicdirect.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	03/04/2023	2304-26590 2304-26591	0.00	1,920.25 R 5.058.38 R	Sheffield City Council Sheffield City Council	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/04/2023	2304-26592	0.00	55,357.72 R	Sheffield City Council	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	28/04/2023 14/04/2023	2304-26593 2304-26594	0.00	21,761.84 R 15.48 R	Sheffield City Council (Resources) REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/04/2023	2304-26595	0.00	4.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26596 2304-26597	0.00	10.00 R 37.20 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26598	0.00	50.40 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-26599	0.00	18.00 R 13.50 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26601	0.00	18.00 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-26602	0.00	18.00 R 18.00 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-26604	0.00	13.50 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-26605 2304-26606	0.00 0.00	18.00 R 13.50 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26607	0.00	18.00 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-26608 2304-26609	0.00 0.00	19.20 R 9.00 R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26610	0.00	13.50 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Transport	Bought In Professional Services Fuel (Non LCC Supplies)	277 321	26/04/2023 14/04/2023	2304-26611 2304-26612	0.00	18.00 R 12.51 R	Shekoufeh Tahmasebinejad Shell Aberford Roa	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	External Hire -Occasional	304	27/02/2023	2304-26613	0.00	36.83 R	Shell Collin 568	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	11/04/2023 21/04/2023	2304-26614 2304-26615	0.00 0.00	0.80 R 6.17 R	Shell Dewsbury Road Shell Dewsbury Road	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Recreation	Transport	Fuel (Non LCC Supplies) Food & Drink	321	08/03/2023 28/02/2023	2304-26616 2304-26617	0.00	25.01 R 6.80 R	Shell Garforth Wes	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	231 634	27/03/2023	2304-26618	0.00	15.00 R	Shell Leeds Shell Leeds	Yes Yes
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Cleaner Neighbourhood Teams	Supplies and Services	Hospitality Fuel (Non LCC Supplies)	255 321	12/04/2023 20/04/2023	2304-26619 2304-26620	0.00	5.67 R 45.93 R	Shell Leeds Shell Low Road	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Transport Transport	Fuel (Non LCC Supplies)	321	19/03/2023	2304-26621	0.00	45.93 R 6.99 R	Shell Regent 585	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Markets & City Centre Management	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	25/03/2023 02/04/2023	2304-26622 2304-26623	0.00	18.81 R 6.68 R	Shell Regent 585 Shell Regent 585	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-26624	0.00	67.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	17/04/2023 26/04/2023	2304-26625	0.00	2,821.12 R 126.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/04/2023	2304-26627	0.00	35.09 R	Shepherds Lane Childrens Centre	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	26/04/2023 19/04/2023	2304-26628 2304-26629	0.00	11,070.92 R 2.129.17 R	Sherburn House Sherlock Amusement Sal	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/02/2023	2304-26630	0.00	44.94 R	Sherriffs Food Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Supplies and Services	Nursing Home Food & Drink	570 231	26/04/2023 11/03/2023	2304-26631 2304-26632	0.00 0.00	4,643.24 R 6.96 R	SHERRINGTON NURSING HOME Sherwood Cabins	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	13/04/2023	2304-26633	0.00	65.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 12/04/2023	2304-26634 2304-26635	0.00 0.00	408.00 R 110.00 R	REDACTED PERSONAL DATA SHETLAND CATTLE HERD BOOK SOCIETY	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26636	0.00	27.00 R	SHIAO-CHEN CHANG	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Customer Access Property and Contracts	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248	19/04/2023 05/04/2023	2304-26637 2304-26638	0.00	18.00 R 3.900.00 R	SHIAO-CHEN CHANG Shield Pay Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims Bought In Professional Services	248	27/04/2023	2304-26639	0.00	3,850.00 R	Shield Pay Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/03/2023 28/03/2023	2304-26640 2304-26641	0.00	201.49 R 39.79 R	Shift72.Com Shift72.Com	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/03/2023 28/03/2023	2304-26642	0.00	43.79 R 376.67 R	Shift72.Com Shift72.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/03/2023	2304-26643 2304-26644	0.00	39.64 R	Shift72.Com	Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/03/2023 24/04/2023	2304-26645	0.00	39.37 R	Shift72.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-26646 2304-26647	0.00 0.00	73.89 R 18.00 R	Shift72.Com Shilan Jalal	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26648	0.00	18.00 R	Shilan Jalal	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26649 2304-26650	0.00 0.00	18.00 R 27.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26651	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26652 2304-26653	0.00 0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-26654 2304-26655	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26656	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26657	0.00	18.00 R	Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26658 2304-26659	0.00 0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26660 2304-26661	0.00 0.00	27.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26662	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-26663 2304-26664	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26665	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-26666 2304-26667	0.00 0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26668	0.00	18.00 R	Shilan Jalal	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26669	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-26670 2304-26671	0.00	18.00 R 22.50 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26672	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-26673 2304-26674	0.00 0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26675	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-26676 2304-26677	0.00 0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-26678	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-26679 2304-26680	0.00	22.50 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-26681	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-26682 2304-26683	0.00	27.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-26684	0.00	54.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-26685 2304-26686	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-26687	0.00	28.50 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-26688 2304-26689	0.00 0.00	22.50 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-26690 2304-26691	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26692	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-26693	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26695	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-26696	0.00	13.50 R 27.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-26698	0.00	300.00 R	Shine (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Transport Supplies and Services	Public Transport Expenses Operational Materials	310 205	05/04/2023 14/03/2023	2304-26699 2304-26700	0.00 0.00	23.00 R 155.00 R	Shiply Shire Timber And Truss Li	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	28/04/2023	2304-26701	0.00	281.46 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure General Amenity For Clients/Residents	290 285	25/04/2023 05/04/2023	2304-26702 2304-26703	0.00 0.00	650.00 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/04/2023	2304-26704	0.00	14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203	28/02/2023 01/03/2023	2304-26705 2304-26706	0.00	618.45 R 270.50 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/03/2023	2304-26707	0.00	45.90 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204	15/03/2023 16/03/2023	2304-26708 2304-26709	0.00	433.50 R 412.95 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/03/2023	2304-26710	0.00	518.45 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	04/04/2023 06/04/2023	2304-26711 2304-26712	0.00	374.38 R 479.25 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/04/2023	2304-26713	0.00	370.25 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	13/04/2023 18/04/2023	2304-26714 2304-26715	0.00 0.00	297.80 R 789.75 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/04/2023	2304-26716	0.00	531.00 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210	20/04/2023 24/04/2023	2304-26717 2304-26718	0.00	468.90 R 512.34 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Office Consumables	210	25/04/2023 04/04/2023	2304-26719	0.00	1,328.10 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment General Amenity For Clients/Residents	214 285	22/03/2023	2304-26720 2304-26721	0.00 0.00	7.49 R 21.92 R	Shoutca.St* Strmr-2436 Showcase Leeds	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Admission Charges To Schools	283 283	19/04/2023 19/04/2023	2304-26722 2304-26723	0.00	5.30 R 18.00 R	Showcase Leeds Showcase Leeds T	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Admission Charges To Schools Publication And Promotion	267	21/04/2023	2304-26724	0.00	385.00 R	SHOWOFF DESIGN AND DISPLAY	No Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Premises	Security Services(Non Infrastructure) Premises Security Services	262 162	28/04/2023 28/04/2023	2304-26725 2304-26726	0.00 0.00	8,543.08 R 6,162.84 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	11/04/2023	2304-26727	0.00	65.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	02/03/2023 04/04/2023	2304-26728 2304-26729	0.00 0.00	166.80 R 29.00 R	Shutterstock Ireland Limi Shutterstock Ireland Limi	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Printing	215	04/04/2023	2304-26730	0.00	166.80 R	Shutterstock Ireland Limi	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-26731 2304-26732	0.00	7,376.40 R 6.935.85 R	Siban Ltd Siban Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/04/2023	2304-26733	0.00	2,049.00 R	Siban Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Residential Care Dementia	568 571	21/04/2023 28/04/2023	2304-26734 2304-26735	0.00 0.00	9,929.72 R 6,771.92 R	Siban Ltd Siban Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Contingency-Supplies & Services	268	28/04/2023	2304-26736	0.00	7,172.50 R	Siban Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Resaleable Materials	285 204	06/04/2023 14/04/2023	2304-26737 2304-26738	0.00	220.32 R 546.43 R	SIEMENS FINANCIAL SERVICES LTD Sifcon International Plc	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	16/03/2023	2304-26739	0.00	8.74 R	Sign Supplier	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Learning Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	06/04/2023 28/04/2023	2304-26740 2304-26741	0.00	429.40 R 150.00 R	Signature Signature Entertainment Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/04/2023	2304-26742	0.00	9,030.00 R	Signis Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	06/04/2023 14/04/2023	2304-26743 2304-26744	0.00 0.00	244.65 R 5,000.00 R	SignLive Limited Silence Media Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	04/04/2023	2304-26745	0.00	5.20 R	Silver Blades (Leeds)	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/04/2023	2304-26746 2304-26747	0.00 0.00	2.70 R 13.50 R	Silver Blades (Leeds) Silver Blades (Leeds)	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-26748	0.00	2.70 R 7.40 R	Silver Blades (Leeds) Silver Blades (Leeds)	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-26749 2304-26750	0.00 0.00	3.50 R	Silver Blades (Leeds)	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Recreation Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Voluntary Organisations	265 293	13/04/2023 16/03/2023	2304-26751 2304-26752	0.00 0.00	10.60 R 1.167.55 R	Silver Blades (Leeds) Simba Srl	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/04/2023	2304-26753	0.00	19.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Allowances	310 546	21/04/2023 03/04/2023	2304-26754 2304-26755	0.00	14.80 R 61.93 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/03/2023	2304-26756	0.00	356.24 R	Simply Sound And Lighting	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	03/04/2023 05/04/2023	2304-26757 2304-26758	0.00	2,499.00 R 36.00 R	REDACTED PERSONAL DATA Sina Siigaroudi	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26759	0.00	22.50 R	Sina Siigaroudi	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26760 2304-26761	0.00	45.00 R 36.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26762	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-26763 2304-26764	0.00	49.50 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-26765	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-26766 2304-26767	0.00	18.00 R 36.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26768	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-26769 2304-26770	0.00 0.00	18.00 R 13.50 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-26771	0.00	13.50 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-26772 2304-26773	0.00 0.00	18.00 R 31.50 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-26774	0.00	22.50 R	Sina Siigaroudi	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-26775 2304-26776	0.00 0.00	27.00 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-26777 2304-26778	0.00 0.00	18.00 R 22.50 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-26779	0.00	31.50 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Direct Work	277 549	26/04/2023 13/04/2023	2304-26780 2304-26781	0.00	18.00 R 43.00 R	Sina Siigaroudi REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	14/04/2023	2304-26782	0.00	7,980.00 R	Sing Up	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	06/04/2023 21/04/2023	2304-26783 2304-26784	0.00	255.84 R 84.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/04/2023	2304-26785	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-26786	0.00	6,757.08 R	Sisu Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		oital Or Beneficiary Name venue	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/03/2023	2304-26787	0.00	34.97 R	Site King	Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	265 360	26/04/2023 14/04/2023	2304-26788 2304-26789	0.00	264.00 R 840.00 R	REDACTED PERSONAL DATA SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-26790	0.00	313.80 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-26791 2304-26792	0.00	1,464.00 R 435.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Transport Transport	Private Hire	360	14/04/2023 14/04/2023	2304-26793 2304-26794	0.00	364.50 R 198.00 R	SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Transport	Private Hire	360 360	14/04/2023	2304-26795	0.00	696.60 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-26796 2304-26797	0.00	435.00 R 974.40 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-26798	0.00	1,008.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-26799 2304-26800	0.00 0.00	360.00 R 531.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-26801	0.00	333.60 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-26802 2304-26803	0.00 0.00	982.80 R 747.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023 14/04/2023	2304-26804 2304-26805	0.00	109.80 R 70.80 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023	2304-26806	0.00 0.00	1,336.50 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-26807 2304-26808	0.00 0.00	1,017.90 R 866.70 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-26809	0.00	935.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-26810 2304-26811	0.00	768.00 R 1.027.60 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-26812	0.00	756.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-26813 2304-26814	0.00	41.40 R 264.60 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-26815	0.00	865.80 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	14/04/2023 14/04/2023	2304-26816 2304-26817	0.00	630.00 R 100.80 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Private Hire Private Hire	360	14/04/2023 14/04/2023	2304-26818 2304-26819	0.00	24.00 R 109.80 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	14/04/2023	2304-26820	0.00	73.80 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Transport	Private Hire	360 285	14/04/2023 14/04/2023	2304-26821 2304-26822	0.00	33.30 R 53.12 R	SJK PRIVATE HIRE Skatehut	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	265	27/04/2023	2304-26823	0.00	34,700.00 R	Skill Mill Partnership Limited	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Social Services Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Non-Recurring Grants	70 227	06/04/2023 12/04/2023	2304-26824 2304-26825	0.00 0.00	2,000.00 R 2,750.00 R	Skills For Care SKIPPKO ARTS TEAM	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/04/2023	2304-26826	0.00	1,500.00 R	SKW CSHEQ SOLUTIONS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Appropriations Supplies and Services	Leaving Care Allowances Clothing & Uniforms	634 241	30/03/2023 11/04/2023	2304-26827 2304-26828	0.00 0.00	5.00 R 110.40 R	Sky Digital Intern Sky Plastics Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/03/2023	2304-26829	0.00	40.00 R	Slate	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-26830 2304-26831	0.00	725.00 R 150.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-26832	0.00	645.00 R	SLATE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-26833 2304-26834	0.00 0.00	655.00 R 570.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-26835	0.00	610.00 R	SLATE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-26836 2304-26837	0.00 0.00	920.00 R 450.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-26838 2304-26839	0.00	550.00 R 375.00 R	SLATE SLATE	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/04/2023	2304-26840	0.00	755.00 R	SLATE	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-26841	0.00	620.00 R 440.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-26843	0.00	720.00 R	SLATE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-26844 2304-26845	0.00	455.00 R 405.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-26846	0.00	230.00 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	13/04/2023 17/04/2023	2304-26847 2304-26848	0.00	-195.00 R 125.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-26849	0.00	750.00 R	SLATE	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-26850 2304-26851	0.00 0.00	765.00 R 487.00 R	SLATE SLATE	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-26852 2304-26853	0.00 0.00	477.00 R 75.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-26854	0.00	325.00 R	SLATE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-26855 2304-26856	0.00	390.00 R 300.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-26857	0.00	270.00 R	SLATE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Sickness Insurance Reimbursement To Scho	265 296	17/04/2023 17/04/2023	2304-26858 2304-26859	0.00 0.00	150.00 R 750.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-26860	0.00	85.00 R	SLATE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-26861 2304-26862	0.00 0.00	150.00 R 650.00 R	SLATE SLATE	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 18/04/2023	2304-26863 2304-26864	0.00	1,181.00 R 257.50 R	SLATE SLATE	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/04/2023	2304-26865	0.00	220.00 R	SLATE	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-26866	0.00	790.00 R 1.291.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-26868	0.00	155.00 R	SLATE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-26869 2304-26870	0.00	85.00 R 175.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-26871	0.00	150.00 R	SLATE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-26872 2304-26873	0.00	170.00 R 150.00 R	SLATE SLATE	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-26874	0.00	241.66 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-26875 2304-26876	0.00 0.00	1,560.00 R 1,300.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-26877 2304-26878	0.00 0.00	1,300.00 R 1,105.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/04/2023	2304-26879	0.00	780.00 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-26880 2304-26881	0.00	390.00 R 910.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/04/2023	2304-26882	0.00	3,120.00 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/04/2023 27/04/2023	2304-26883 2304-26884	0.00 0.00	650.00 R 910.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/04/2023	2304-26885	0.00	1,300.00 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residential	568 580	27/04/2023 27/04/2023	2304-26886 2304-26887	0.00 0.00	520.00 R 520.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Home Care	564 568	27/04/2023 27/04/2023	2304-26888 2304-26889	0.00	520.00 R 1.560.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	27/04/2023	2304-26890	0.00	1,040.00 R	SLATE	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Home Care	580 568	27/04/2023	2304-26891	0.00	650.00 R 840.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-26893	0.00	25.00 R	Slepe Communications Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Commercial Services	Supplies and Services Premises	Computer Software & Equipment Removal Of Workplace Waste	214 126	20/04/2023 06/04/2023	2304-26894 2304-26895	0.00	600.00 R 219.00 R	Sli Do Slicker Recycling	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Premises	Removal Of Workplace Waste	126	11/04/2023	2304-26896	0.00	84.00 R	Slicker Recycling	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	05/04/2023 19/04/2023	2304-26897 2304-26898	0.00 0.00	313.00 R 33.00 R	Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/04/2023 03/03/2023	2304-26899	0.00	42.00 R	Slicker Recycling Limited Slim Chickens Arndale	No
Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	27/02/2023	2304-26900 2304-26901	0.00 0.00	4.95 R 800.00 R	Slingsby	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Communities Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	21/04/2023 14/04/2023	2304-26902 2304-26903	0.00 0.00	1,996.00 R 19,400.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Smart Apprentices Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-26904	0.00	75.00 R	Smart Door Controls Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-26905	0.00	208.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-26906 2304-26907	0.00 0.00	75.00 R 685.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-26908	0.00	2,045.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-26909 2304-26910	0.00 0.00	375.00 R 125.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-26911	0.00	75.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	11/04/2023 03/03/2023	2304-26912 2304-26913	0.00 0.00	125.00 R 260.73 R	Smart Door Controls Ltd Smart Garden Products	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/04/2023	2304-26914	0.00	100.00 R	Smart Moves	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Markets & City Centre Management Social Care	Appropriations	Electricity Leaving Care Allowances	124 634	18/04/2023 19/03/2023	2304-26915 2304-26916	0.00	33.79 R 20.00 R	SmartestEnergy Business Ltd Smarty Co Uk	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/03/2023	2304-26917	0.00	20.00 R	Smarty Co Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Telephones	634 213	23/03/2023 18/04/2023	2304-26918 2304-26919	0.00	20.00 R 20.00 R	Smarty Co Uk Smarty Co Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Telephones	634 213	21/04/2023 23/04/2023	2304-26920 2304-26921	0.00	20.00 R 20.00 R	Smarty Co Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services Employees	Training & Development	70	21/04/2023	2304-26922	0.00	20.00 R 345.00 R	Smarty Co Uk SME HCI LTD	Yes No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-26923 2304-26924	0.00	1,373.58 R 9.146.28 R	Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Resources & Strategy	Agency Payments Supplies and Services	Operational Furniture And Equipment	203	06/04/2023	2304-26925	0.00	9,146.28 R 712.00 R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Resources & Strategy	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	06/04/2023 13/04/2023	2304-26926 2304-26927	0.00	530.00 R 881.00 R	Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/04/2023	2304-26928	0.00	99.50 R	Smirthwaite Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Resources & Strategy Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	20/04/2023	2304-26929	0.00	566.00 R 947.00 R	Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-26931	0.00	630.00 R	SMITCARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities. Housing and Environment	Sustainable Energy & Climate Change Customer Access	Capital Supplies and Services	OTHER COSTS Office Furniture & Equipment	7 201	06/04/2023 16/03/2023	2304-26932	0.00	14,251.28 C 149.91 R	Sms Connections Limited Smyths Toys	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2304-26934	0.00	109.98 R	Smyths Toys	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 16/03/2023	2304-26935 2304-26936	0.00 0.00	51.65 R 103.30 R	Smyths Toys Leeds Smyths Toys Leeds	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-26937	0.00	51.65 R	Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	06/03/2023 05/04/2023	2304-26938 2304-26939	0.00 0.00	199.99 R 30.97 R	Smyths Toys Leeds Kirk Smyths Toys Leeds Kirk	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Maintenance	145	29/03/2023	2304-26940	0.00	87.81 R	Snickersdirect	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Admission Charges To Schools Residential Care Dementia	283 571	14/03/2023 26/04/2023	2304-26941 2304-26942	0.00	287.25 R 1.711.72 R	Snozone Castleford SNYDALE CARE HOME	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-26943	0.00	2,679.92 R	SNYDALE CARE HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	31/03/2023 14/04/2023	2304-26944 2304-26945	0.00	9.49 R 18.98 R	Social Care Tv Social Care Tv	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	27/04/2023 13/04/2023	2304-26946	0.00	34,000.00 R 400.46 R	Social Finance Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Environmental Action (City Centre) Highways	Supplies and Services Capital	Operational Furniture And Equipment OTHER COSTS	203 7	06/04/2023	2304-26947 2304-26948	0.00	400.46 R 1.450.00 C	Sohocommercial Soil Engineering Geoservices Limited	Yes No
Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Economic Development	Supplies and Services	Publication And Promotion	267 231	28/04/2023	2304-26949 2304-26950	0.00	15,000.00 R	Sojern Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	06/04/2023 06/04/2023	2304-26950	0.00 0.00	50.00 R 1,950.00 R	Solace Surviving Exile Persecution Solace Surviving Exile Persecution	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Communities	Supplies and Services	Subsistence OTHER COSTS	256	20/04/2023	2304-26952	0.00	80.00 R 122 146 70 C	Solace Surviving Exile Persecution Solar For Schools Cbs Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Sustainable Energy & Climate Change Customer Access	Capital Premises	Electricity	124	14/04/2023	2304-26953	0.00	405.95 R	Solar For Schools Cbs Ltd Solar For Schools Cbs Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Sustainable Energy & Climate Change Communities	Capital	OTHER COSTS	7 511	18/04/2023 14/04/2023	2304-26955 2304-26956	0.00	32,364.00 C 13.958.90 R	Solar For Schools Cbs Ltd Solidaritech	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Agency Payments Transport	Services Rendered By Other Organisations Tyres	322	05/04/2023	2304-26957	0.00	810.00 R	Soltyre Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	26/04/2023	2304-26958 2304-26959	0.00	18,297.12 R 2,401.20 R	SOLUTIONS (YORKSHIRE) LTD SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-26960	0.00	24,059.50 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	26/04/2023 05/04/2023	2304-26961 2304-26962	0.00 0.00	2,090.80 R 686.52 R	SOLUTIONS (YORKSHIRE) LTD Some Property Company Ltd (BACS)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-26963	0.00	105.00 R	Sonia Moorhouse	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	12/04/2023 05/04/2023	2304-26964 2304-26965	0.00 0.00	27.44 R 228.93 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-26966	0.00	383.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/04/2023 28/04/2023	2304-26967 2304-26968	0.00	259.00 R 160.00 R	Sophie Hobson Sophie Nabhan-Sandison	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635	19/04/2023 05/04/2023	2304-26969 2304-26970	0.00	37.40 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Agency Payments Supplies and Services	Placement Support Subsistence	550 256	04/04/2023	2304-26970	0.00	60.00 R	Sous Le Nez	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Non-Recurring Grants	256 227	21/04/2023 12/04/2023	2304-26972 2304-26973	0.00	-60.00 R 8.250.00 R	Sous Le Nez SOUTH ASIAN ARTS-UK	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-26974	0.00	500.00 R	SOUTH ASIAN ARTS-UK	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Telephones Payments To Voluntary Organisations	213 561	19/04/2023 03/04/2023	2304-26975 2304-26976	0.00 0.00	27.00 R 19.574.00 R	South Leeds Music Centre - Morley SOUTH LEEDS TEAM MINISTRY	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Employees	Occupational Health	85	14/04/2023	2304-26977	0.00	65.00 R	South Queen Street Medical Centre	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-26978	0.00 0.00	1,612.06 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-26980	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-26981	0.00	112.24 R 3.007.54 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/02/2023	2304-26983	0.00	112.24 R 1.382.46 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023	2304-26984 2304-26985	0.00 0.00	1,382.46 R 2,895.95 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2023 28/02/2023	2304-26986 2304-26987	0.00 0.00	112.24 R 3,503.97 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2023	2304-26988	0.00	1,765.73 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-26989 2304-26990	0.00 0.00	2,579.90 R 1,471.88 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-26991	0.00	1,961.89 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-26992 2304-26993	0.00	59.00 R 1.212.55 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-26994	0.00	1,430.44 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-26995 2304-26996	0.00	1,003.28 R 742.69 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-26997	0.00	853.90 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-26998 2304-26999	0.00	1,282.59 R 1.412.06 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-27000	0.00	1,938.19 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-27001 2304-27002	0.00	1,582.79 R 567.36 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/03/2023 01/03/2023	2304-27003	0.00	1,769.08 R 1,359.12 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023	2304-27004 2304-27005	0.00 0.00	1,359.12 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-27006	0.00	112.24 R 3.830.29 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-27008	0.00	112.24 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-27009 2304-27010	0.00	112.24 R 999.92 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-27011	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-27012 2304-27013	0.00 0.00	3,664.95 R 1,551.54 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-27014	0.00	3,326.53 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-27015 2304-27016	0.00	112.24 R 2,943.69 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-27017	0.00	3,193.13 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-27018 2304-27019	0.00	112.24 R 3.781.94 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-27020	0.00	59.00 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 02/03/2023	2304-27021 2304-27022	0.00 0.00	112.24 R 3,425.95 R	Southern Electric Ener Southern Electric Ener	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-27023	0.00	1,683.83 R	Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023 03/03/2023	2304-27024	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023	2304-27025 2304-27026	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-27027	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 03/03/2023	2304-27028 2304-27029	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-27030	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 03/03/2023	2304-27031 2304-27032	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-27033	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 03/03/2023	2304-27034 2304-27035	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-27036	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 03/03/2023	2304-27037 2304-27038	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-27039	0.00	224.48 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 03/03/2023	2304-27040 2304-27041	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-27042	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/03/2023 03/03/2023	2304-27043 2304-27044	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2023	2304-27045	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023 07/03/2023	2304-27046 2304-27047	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023	2304-27048	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023 07/03/2023	2304-27049 2304-27050	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023	2304-27051	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023 07/03/2023	2304-27052 2304-27053	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023	2304-27054	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/03/2023 09/03/2023	2304-27055 2304-27056	0.00	132.24 R 146.01 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-27057	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-27058 2304-27059	0.00 0.00	112.24 R 59.00 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-27060	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-27061 2304-27062	0.00 0.00	112.24 R 132.24 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-27063	0.00	176.16 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-27064 2304-27065	0.00 0.00	112.24 R 2,903.56 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-27066	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-27067 2304-27068	0.00 0.00	112.24 R 73.75 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-27069	0.00	59.00 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-27070 2304-27071	0.00	112.24 R 59.00 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-27072	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-27073 2304-27074	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-27075	0.00	3,711.09 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/03/2023 09/03/2023	2304-27076 2304-27077	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2023	2304-27078	0.00	1,583.87 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-27079 2304-27080	0.00 0.00	3,425.95 R 237.67 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-27081	0.00	3,674.93 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-27082 2304-27083	0.00	1,776.66 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-27084	0.00	1,581.47 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/03/2023 13/03/2023	2304-27085 2304-27086	0.00 0.00	3,030.61 R 135.00 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/03/2023	2304-27087	0.00	138.32 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 15/03/2023	2304-27088 2304-27089	0.00 0.00	112.24 R 2,483.40 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-27090	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 15/03/2023	2304-27091 2304-27092	0.00 0.00	112.24 R 3.016.40 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-27093	0.00	182.00 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/03/2023 15/03/2023	2304-27094 2304-27095	0.00 0.00	59.00 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-27096	0.00	1,508.57 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-27097 2304-27098	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023	2304-27099	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-27100 2304-27101	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023	2304-27102	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-27103 2304-27104	0.00 0.00	112.24 R 131.61 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023	2304-27105	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-27106 2304-27107	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023	2304-27108	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/03/2023 17/03/2023	2304-27109 2304-27110	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-27111	0.00	3,431.71 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 21/03/2023	2304-27112 2304-27113	0.00 0.00	1,436.00 R 3,395.81 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-27114	0.00	4,437.65 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 21/03/2023	2304-27115 2304-27116	0.00	1,885.87 R 314.92 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-27117	0.00	1,696.45 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 21/03/2023	2304-27118 2304-27119	0.00 0.00	1,751.33 R 362.82 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-27120	0.00	2,041.56 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/03/2023 21/03/2023	2304-27121 2304-27122	0.00	1,430.19 R 481.37 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/03/2023	2304-27123	0.00	93.50 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 22/03/2023	2304-27124 2304-27125	0.00	112.24 R 3.753.65 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2023	2304-27126	0.00	1,557.15 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/03/2023 27/03/2023	2304-27127 2304-27128	0.00 0.00	1,692.33 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-27129	0.00	3,836.27 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-27130 2304-27131	0.00	4,196.80 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-27132	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-27133 2304-27134	0.00 0.00	3,742.78 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-27135	0.00	2,877.66 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-27136 2304-27137	0.00 0.00	3,628.21 R 2,717.45 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/03/2023	2304-27138	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 27/03/2023	2304-27139 2304-27140	0.00 0.00	1,615.76 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
,				_ applies and Gervices		200		200-727 190	0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-27141	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 29/03/2023	2304-27142 2304-27143	0.00	1,184.48 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-27144	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 29/03/2023	2304-27145 2304-27146	0.00	132.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-27147	0.00	2,429.51 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 29/03/2023	2304-27148 2304-27149	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2023 29/03/2023	2304-27150	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023	2304-27151 2304-27152	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/03/2023	2304-27153 2304-27154	0.00 0.00	1,644.68 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	29/03/2023	2304-27155	0.00	112.24 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/03/2023 29/03/2023	2304-27156 2304-27157	0.00 0.00	112.24 R 3,652.12 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2023	2304-27158	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-27159 2304-27160	0.00 0.00	1,430.73 R 132.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023 30/03/2023	2304-27161 2304-27162	0.00	132.24 R 132.24 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023	2304-27163	0.00 0.00	112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30/03/2023 30/03/2023	2304-27164 2304-27165	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2023	2304-27166	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-27167 2304-27168	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	06/04/2023	2304-27169	0.00	3,617.41 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/04/2023 06/04/2023	2304-27170 2304-27171	0.00 0.00	3,309.72 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-27172 2304-27173	0.00	112.24 R 1.613.15 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-27174	0.00	3,030.61 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-27175 2304-27176	0.00	3,211.31 R 1.658.05 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-27177	0.00	1,505.79 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-27178 2304-27179	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-27180	0.00	182.00 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023	2304-27181 2304-27182	0.00 0.00	112.24 R 3,170.32 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 12/04/2023	2304-27183 2304-27184	0.00	112.24 R 114.85 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-27185	0.00	3,739.23 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 12/04/2023	2304-27186 2304-27187	0.00 0.00	75.61 R 59.00 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-27188	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 13/04/2023	2304-27189 2304-27190	0.00	1,295.66 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	13/04/2023	2304-27191	0.00	112.24 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/04/2023	2304-27192 2304-27193	0.00 0.00	112.24 R 2,682.54 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-27194 2304-27195	0.00	1,793.10 R 3.222.55 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-27196	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-27197 2304-27198	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-27199	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-27200 2304-27201	0.00 0.00	112.24 R 1,507.18 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/04/2023	2304-27202	0.00	2,769.94 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-27203 2304-27204	0.00 0.00	3,780.97 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-27205 2304-27206	0.00 0.00	1,324.67 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-27207	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-27208 2304-27209	0.00	112.24 R 1,863.58 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-27210	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-27211 2304-27212	0.00 0.00	4,239.54 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-27213 2304-27214	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-27215	0.00 0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-27216 2304-27217	0.00	1,394.97 R 1.678.86 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-27218	0.00	891.99 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-27219 2304-27220	0.00	4,259.94 R 1.417.48 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-27221	0.00	1,508.68 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-27222 2304-27223	0.00 0.00	916.25 R 3,250.63 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	17/04/2023 18/04/2023	2304-27224 2304-27225	0.00	3,719.59 R 132.24 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-27226	0.00	112.24 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 18/04/2023	2304-27227 2304-27228	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-27229	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 18/04/2023	2304-27230 2304-27231	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023 18/04/2023	2304-27232	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023	2304-27233 2304-27234	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 18/04/2023	2304-27235 2304-27236	0.00 0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-27237	0.00	73.20 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/04/2023 18/04/2023	2304-27238 2304-27239	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-27240	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-27241 2304-27242	0.00	3,630.03 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-27243	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-27244 2304-27245	0.00 0.00	182.00 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/04/2023	2304-27246	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-27247 2304-27248	0.00 0.00	112.24 R 3,030.61 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023 21/04/2023	2304-27249	0.00	1,526.57 R 59.00 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	21/04/2023	2304-27250 2304-27251	0.00 0.00	2,974.82 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023	2304-27252 2304-27253	0.00 0.00	112.24 R 3.643.69 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-27254	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-27255 2304-27256	0.00 0.00	1,550.20 R 1,478.15 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services Other Hired And Contracted Services	265	21/04/2023	2304-27257	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Outer Hired And Contracted Services	265	21/04/2023	2304-27258	0.00	1,552.86 R	Southern Electric Ener	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-27259	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 24/04/2023	2304-27260 2304-27261	0.00 0.00	3,238.29 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-27262	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-27263	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-27265	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-27266 2304-27267	0.00 0.00	112.24 R 132.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-27268	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023	2304-27269	0.00	132.24 R 132.24 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/04/2023	2304-27270 2304-27271	0.00 0.00	4,995.00 R	Southern Green Ltd	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-27272	0.00	6,928.00 R	Southern Green Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Insurance	Services For Older People - 65 And Over Insurance	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	11/04/2023 05/04/2023	2304-27273 2304-27274	0.00 0.00	5,124.60 R 245.50 R	Southfield House Sovereign Legal Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Revenues	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-27275	0.00	126.60 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/04/2023 06/04/2023	2304-27276 2304-27277	0.00 0.00	222.50 R 265.00 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/04/2023	2304-27278	0.00	222.50 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/04/2023 12/04/2023	2304-27279 2304-27280	0.00 0.00	222.50 R 95.00 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	14/04/2023	2304-27281	0.00	222.50 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/04/2023 21/04/2023	2304-27282 2304-27283	0.00	130.20 R 209.00 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	28/04/2023 19/04/2023	2304-27284	0.00	95.00 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	17/03/2023	2304-27285 2304-27286	0.00	17.99 R 111.63 R	Sp Aquacadabra Sp Arteza.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Teaching Materials	202	17/03/2023	2304-27287	0.00	6.67 R	Sp Becketts Music Lt	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	23/03/2023 03/03/2023	2304-27288	0.00	83.85 R 555.67 R	Sp Biketart Sp Bunsen	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/03/2023	2304-27290	0.00	40.79 R	Sp Canvas Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	03/04/2023 01/03/2023	2304-27291 2304-27292	0.00	95.02 R 19.12 R	Sp Cheapfabrics.Co.U Sp Chess & Bridge	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Teaching Materials	202	01/03/2023	2304-27293	0.00	43.92 R	Sp Chess4schools	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Shared Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	05/03/2023 12/04/2023	2304-27294 2304-27295	0.00 0.00	35.47 R 400.00 R	Sp Childrens Book O Sp Claxuk Thank You	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/03/2023	2304-27296	0.00	105.00 R	Sp Delphis Eco Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Employees	Operational Materials Study Books & Equipment	205 72	12/04/2023 24/04/2023	2304-27297 2304-27298	0.00 0.00	257.17 R 153.12 R	Sp Delphis Eco Uk Sp Doodlepeople	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-27299	0.00	25.20 R	SP DOORS & HARDWARE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	26/04/2023 18/04/2023	2304-27300 2304-27301	0.00	23.07 R 37.46 R	SP DOORS & HARDWARE Sp Dorothy Prints	No Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Occupational Health	85	15/12/2022	2304-27302	0.00	129.99 R	Sp Duronic	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Service Strategy	Employees Supplies and Services	Occupational Health Publication And Promotion	85 267	01/03/2023 11/04/2023	2304-27303 2304-27304	0.00 0.00	108.33 R 108.33 R	Sp Duronic Sp Duronic	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/03/2023	2304-27305	0.00	784.70 R	Sp Ee-Supplies	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	07/03/2023 25/04/2023	2304-27306 2304-27307	0.00	129.04 R 92.50 R	Sp Engraveitnow Ltd Sp Farlahc	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/04/2023	2304-27308	0.00	61.95 R	Sp Fresh Hoods	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	09/03/2023 13/04/2023	2304-27309 2304-27310	0.00 0.00	178.20 R 234.56 R	Sp Fridge Physics Sp Grackuk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/03/2023	2304-27311	0.00	40.94 R	Sp Hair & Beauty Dep	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	30/03/2023 21/03/2023	2304-27312 2304-27313	0.00 0.00	40.00 R 14.58 R	Sp Harewood House Sp Hemway Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/03/2023	2304-27314	0.00	105.00 R	Sp Howdah Snacks	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Computer Software & Equipment	231 214	30/03/2023 25/04/2023	2304-27315 2304-27316	0.00	107.00 R 107.00 R	Sp Howdah Snacks Sp Howdah Snacks	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Finance	Supplies and Services	Office Furniture & Equipment	201	12/04/2023	2304-27317	0.00	60.00 R	Sp Imaging-Superstor	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	30/03/2023 13/04/2023	2304-27318 2304-27319	0.00	76.00 R 98.17 R	Sp Jones Sp Lasersmith Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/03/2023	2304-27320	0.00	39.95 R	Sp Loop Earplugs	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Waste Management Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	22/03/2023	2304-27321 2304-27322	0.00 0.00	1,109.38 R 107.85 R	Sp Made In Ply Sp Peterdrew.Com	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Teaching Materials	202	03/04/2023	2304-27323	0.00	42.83 R	Sp Photopaper Ppd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	01/03/2023 17/04/2023	2304-27324 2304-27325	0.00 0.00	40.00 R 14.99 R	Sp Raspberry Pi Foun Sp Rinkit.Com	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/04/2023	2304-27326	0.00	31.21 R	Sp Riss UK Shop	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Teaching Materials	204 202	20/04/2023 24/03/2023	2304-27327 2304-27328	0.00 0.00	83.71 R 25.00 R	Sp Riss UK Shop Sp School Wellbeing	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/03/2023	2304-27329	0.00	9.53 R	Sp Sensory Education	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	07/03/2023 18/04/2023	2304-27330 2304-27331	0.00 0.00	69.99 R 11.66 R	Sp Springboard Sp The Twiddlers	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	17/03/2023	2304-27332	0.00	121.33 R	Sp Timetodressup.Co.	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials Computer Software & Equipment	205 214	23/03/2023 19/04/2023	2304-27333 2304-27334	0.00	70.00 R 439.00 R	Sp Tools4trade.Co.Uk Sp UK Moasure	Yes
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Teaching Materials	202	04/04/2023	2304-27335	0.00	439.00 R 17.61 R	Sp Vendingsuperstore	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/03/2023 15/03/2023	2304-27336	0.00	752.94 R	Sp Wildtouch	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	09/04/2023	2304-27337 2304-27338	0.00	37.99 R 24.99 R	Sp Xs-Stock Online Sp Yourweddinaboutia	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/04/2023	2304-27339	0.00	4,500.00 R	Space2 Leeds	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	28/04/2023 06/04/2023	2304-27340 2304-27341	0.00	1,195.95 R 68.45 R	Spacekraft Limited SPALDINGS LIMITED	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside Social Care	Transport	Plant Spares	346 550	21/04/2023	2304-27342	0.00	1,789.50 R	SPALDINGS LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	27/02/2023 05/04/2023	2304-27343 2304-27344	0.00	20.00 R 22.12 R	Spar Store Spar Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2023	2304-27345	0.00	22.76 R	Spar Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment General External Residential Placements	203 507	24/03/2023 28/04/2023	2304-27346 2304-27347	0.00 0.00	34.96 R 18,484.99 R	Spares2repair Spark Of Genius (Training) Limited	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-27348	0.00	210.67 R	Specialised Canvas	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/04/2023 21/04/2023	2304-27349 2304-27350	0.00 0.00	1,397.60 R 1,508.81 R	Specialised Orthotic Services Ltd Specialised Orthotic Services Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/04/2023	2304-27351	0.00	4,098.90 R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Equipment Home Care	203 568	28/04/2023 05/04/2023	2304-27352 2304-27353	0.00	1,338.43 R -304.52 R	Specialised Orthotic Services Ltd Specialist Autism Services	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	05/04/2023	2304-27354	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/04/2023 05/04/2023	2304-27355 2304-27356	0.00	609.04 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/04/2023	2304-27357	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	05/04/2023 05/04/2023	2304-27358 2304-27359	0.00	200.00 R 1.141.95 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/04/2023	2304-27360	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management	Agency Payments Agency Payments	Home Care Day Centre	568 564	05/04/2023 05/04/2023	2304-27361 2304-27362	0.00	761.30 R 1.141.95 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/04/2023	2304-27363	0.00	1,556.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care Day Centre	568 564	05/04/2023 05/04/2023	2304-27364 2304-27365	0.00	2,334.45 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	05/04/2023	2304-27366	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	05/04/2023	2304-27367 2304-27368	0.00	2,095.95 R 2,095.95 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	05/04/2023	2304-27369	0.00	3,112.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Supplies and Services	Day Centre	564	05/04/2023	2304-27370	0.00	1,400.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Subsistence Day Centre	256 564	05/04/2023 05/04/2023	2304-27371 2304-27372	0.00 0.00	761.30 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Day Centre	568 564	05/04/2023 05/04/2023	2304-27373 2304-27374	0.00 0.00	761.30 R 1,522.60 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	05/04/2023	2304-27375	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-27376	0.00	580.65 R	Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/04/2023	2304-27377	0.00	698.65 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Agency Payments	Subsistence Day Centre	256 564	05/04/2023 05/04/2023	2304-27378 2304-27379	0.00 0.00	380.65 R 200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-27380 2304-27381	0.00	200.00 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/04/2023	2304-27382	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/04/2023 05/04/2023	2304-27383 2304-27384	0.00 0.00	3,526.95 R 400.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Home Care Day Centre	568	05/04/2023 05/04/2023	2304-27385 2304-27386	0.00 0.00	209.40 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564 564	05/04/2023	2304-27387	0.00	698.65 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Day Centre	568 564	05/04/2023 06/04/2023	2304-27388 2304-27389	0.00 0.00	276.06 R 1.120.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	06/04/2023 06/04/2023	2304-27390 2304-27391	0.00	380.65 R 778.15 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Day Centre Commissioned Services	564 264	14/04/2023	2304-27392	0.00 0.00	609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services Agency Payments	Commissioned Services Home Care	264 568	14/04/2023 19/04/2023	2304-27393 2304-27394	0.00	761.30 R -0.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/04/2023	2304-27395	0.00	76.13 R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Miscellaneous	577 577	19/04/2023 19/04/2023	2304-27396 2304-27397	0.00 0.00	769.04 R 3,408.59 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Digital and Information Services	Supplies and Services Capital	Computer Software & Equipment FURNITURE AND EQUIPMENT	214 5	06/04/2023 06/04/2023	2304-27398 2304-27399	0.00	51.94 R 801.68 C	SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/04/2023	2304-27400	0.00	309.11 R	Specialist Crafts Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Human Resources	Appropriations Supplies and Services	Children's Homes Clothing Allowance Other Hired And Contracted Services	608 265	24/04/2023 13/03/2023	2304-27401 2304-27402	0.00 0.00	33.33 R 1,700.00 R	Specsavers Specsaversevougb-	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 18/04/2023	2304-27403 2304-27404	0.00	1,700.00 R 1,034.05 R	Specsaversevougb- Specsaversevougb-	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 265	21/04/2023	2304-27405	0.00	453.00 R	Spectrum Community Health	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	28/04/2023 14/04/2023	2304-27406 2304-27407	0.00 0.00	2,625.00 R 154.00 R	Spectrum Community Health Spellman Walker Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	14/04/2023 14/04/2023	2304-27408 2304-27409	0.00 0.00	120.00 R 113.00 R	Spellman Walker Limited Spellman Walker Limited	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	204 265	28/04/2023	2304-27410	0.00	-730.05 R	SPENBOROUGH ENGINEERING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Markets & City Centre Management	Transport Supplies and Services	Miscellaneous Transport Related Costs Publication And Promotion	324 267	28/04/2023 29/03/2023	2304-27411 2304-27412	0.00 0.00	8,400.00 R 6.67 R	SPENBOROUGH ENGINEERING LTD Spice Corner	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28/04/2023	2304-27413	0.00	75.00 R	Spindlewood Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Bank Charges	206 263	20/04/2023 19/04/2023	2304-27414 2304-27415	0.00 0.00	1,857.00 R 765.65 R	SPINK & THACKRAY LTD Sport Active	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	06/04/2023 19/04/2023	2304-27416 2304-27417	0.00	118.00 R 9.80 R	Sport And Playground Services Uk Limited Sports Development Unit	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-27418	0.00	95.00 R	SPORTSAFE UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	31/03/2023 22/03/2023	2304-27419 2304-27420	0.00	350.79 R 67.95 R	Sportsdirect Sportsdirect 157	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	04/04/2023 24/04/2023	2304-27421 2304-27422	0.00	43.98 R 5.50 R	Sportsdirect 157 Sportsdirect 157	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	28/03/2023	2304-27423	0.00	113.73 R	Sportsdirect 351	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young Peoples Activities Clothing & Uniforms	652 241	22/03/2023 31/03/2023	2304-27424 2304-27425	0.00	52.98 R 40.00 R	Sportsdirect 418 Sportsdirect 418	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Environmental Action (City Centre) Social Care	Supplies and Services	Clothing & Uniforms	241 634	13/04/2023 27/02/2023	2304-27426 2304-27427	0.00	37.49 R 110.47 R	Sportsdirect 418 Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	02/03/2023	2304-27428	0.00	63.99 R	Sportsdirect.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	07/03/2023 07/03/2023	2304-27429 2304-27430	0.00	13.99 R 278.69 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/03/2023	2304-27431	0.00	134.16 R 224.89 R	Sportsdirect.Com Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	08/03/2023	2304-27432 2304-27433	0.00 0.00	92.95 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Materials Payments To Residents	205 622	15/03/2023 15/03/2023	2304-27434 2304-27435	0.00 0.00	152.49 R 29.99 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/03/2023	2304-27436	0.00	85.82 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/03/2023 25/03/2023	2304-27437 2304-27438	0.00 0.00	60.00 R 116.22 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Clothing & Uniforms	634 241	04/04/2023 04/04/2023	2304-27439 2304-27440	0.00	31.99 R 400.84 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/04/2023	2304-27441	0.00	142.99 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms General Amenity For Clients/Residents	241 285	07/04/2023 10/04/2023	2304-27442 2304-27443	0.00 0.00	-6.50 R 5.50 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Payments To Residents	285 622	14/04/2023 17/04/2023	2304-27444 2304-27445	0.00	40.82 R 83.31 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Publication And Promotion	267	01/03/2023	2304-27446	0.00	45.92 R	Spotify	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Commercial Services	Supplies and Services Supplies and Services	Publication And Promotion Operational Materials	267 205	01/04/2023 01/03/2023	2304-27447 2304-27448	0.00	4.32 R 8.32 R	Spotify Spotify P2171984cb	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265 265	01/03/2023 01/04/2023	2304-27449	0.00	8.32 R 8.32 R	Spotify P21724956b	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	203	29/03/2023	2304-27450 2304-27451	0.00 0.00	25.55 R	Spotify Uk Spray Trac Systems Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Operational Materials Home Care	205 568	31/03/2023 12/04/2023	2304-27452 2304-27453	0.00	13.00 R 6.371.44 R	Spring Into Wool Springfield healthcare (leeds &	Yes No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	12/04/2023	2304-27454 2304-27455	0.00	174.56 R 436.40 R	Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	12/04/2023	2304-27456	0.00	27,984.15 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	12/04/2023 12/04/2023	2304-27457 2304-27458	0.00 0.00	785.52 R 130.92 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-27459 2304-27460	0.00 0.00	4,177.44 R 377.70 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/04/2023	2304-27461	0.00	10,105.91 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-27462 2304-27463	0.00 0.00	2,318.80 R 6.713.30 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/04/2023 26/04/2023	2304-27464 2304-27465	0.00	1,196.80 R 286.88 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023	2304-27466	0.00	742.96 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-27467 2304-27468	0.00	108,100.03 R 5.281.37 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-27469	0.00	532.74 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	26/04/2023 26/04/2023	2304-27470 2304-27471	0.00 0.00	409.80 R 1,065.48 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/04/2023 28/04/2023	2304-27472 2304-27473	0.00	974.40 R 302.40 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/04/2023	2304-27474	0.00	67.20 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/04/2023 28/04/2023	2304-27475 2304-27476	0.00 0.00	574.00 R 471.36 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	26/04/2023 26/04/2023	2304-27477	0.00	13,740.39 R 78.672.28 R	SPRINGFIELD HOUSE SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-27479	0.00	-11,956.06 R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-27480 2304-27481	0.00 0.00	-12,662.81 R 5,264.80 R	SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-27482 2304-27483	0.00	18,160.92 R	SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	26/04/2023 26/04/2023	2304-27484	0.00 0.00	1,650.00 R 8,300.56 R	SPRINGMOUNT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-27485 2304-27486	0.00 0.00	3,066.44 R 2,357.48 R	SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/03/2023	2304-27487	0.00	256.22 R	Springvale Foods	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/04/2023 24/04/2023	2304-27488 2304-27489	0.00 0.00	405.28 R 416.15 R	Springvale Foods Springvale Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	25/04/2023 25/04/2023	2304-27490 2304-27491	0.00 0.00	373.59 R 30.00 R	Springvale Foods Spt Leeds Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment Food & Drink	203	07/03/2023 13/03/2023	2304-27492	0.00	7.00 R	Sq *armley Heel Bar	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink General Maintenance	231 104	13/03/2023 06/04/2023	2304-27493 2304-27494	0.00 0.00	20.50 R 10.50 R	Sq *armley Heel Bar Sq *armley Heel Bar	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2304-27495	0.00	83.33 R	Sq *armley Heel Bar	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	03/03/2023 27/02/2023	2304-27496 2304-27497	0.00	32.50 R 625.71 R	Sq *badges Onboard Sg *better Bounce Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/03/2023	2304-27498	0.00	330.42 R	Sq *canter Levin & Berg L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 11/03/2023	2304-27499	0.00	255.82 R 275.55 R	Sq *image On Food Sq *image On Food	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	02/04/2023 04/04/2023	2304-27501 2304-27502	0.00	799.55 R 606.75 R	Sq *image On Food	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink	231	28/02/2023	2304-27503	0.00 0.00	75.00 R	Sq *image On Food Sq *jenny?s Kitchen	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Office Consumables	634 210	09/03/2023 11/04/2023	2304-27504 2304-27505	0.00	30.00 R 30.00 R	Sq *leeds Removals And Tr Sq *leeds Removals And Tr	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Hospitality	255	20/04/2023	2304-27506	0.00	6.08 R	Sq *luxury Vending	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Bought In Professional Services	285 277	22/03/2023 11/04/2023	2304-27507 2304-27508	0.00 0.00	75.00 R -75.00 R	Sq *magic Hands Massage T Sq *magic Hands Massage T	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	18/04/2023	2304-27509	0.00	129.00 R	Sq *stainless Steel Manuf	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	14/04/2023 11/03/2023	2304-27510 2304-27511	0.00 0.00	6.00 R 30.75 R	Sq *surplus To Purpose Ci Sq *the Dog & Duck	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Social Services Support Services	Supplies and Services Supplies and Services	Food & Drink Computer Software & Equipment	231 214	14/04/2023 13/03/2023	2304-27512 2304-27513	0.00	1,268.37 R 29.23 R	Sq *tiffin Sandwiches Squarespace Inc.	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	25/03/2023	2304-27514	0.00	180.00 R	Squarespace Inc.	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Supplies and Services Appropriations	Computer Software & Equipment Leaving Care Allowances	214 634	13/04/2023 20/04/2023	2304-27515 2304-27516	0.00 0.00	28.07 R 11.50 R	Squarespace Inc. Squires Cafe Bar	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/03/2023	2304-27517	0.00	100.00 R	Squirrel Storage	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	05/04/2023 13/04/2023	2304-27518 2304-27519	0.00 0.00	463.82 R 321.11 R	SRCL Ltd SRCL Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	19/04/2023 19/04/2023	2304-27520 2304-27521	0.00	397.80 R 190.80 R	Srixon Sports Europe Ltd Srixon Sports Europe Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/04/2023	2304-27522	0.00	84.00 R	Srixon Sports Europe Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance City Development	Insurance Markets & City Centre Management	Supplies and Services Premises	Insurance Claims Electricity	248 124	26/04/2023 14/04/2023	2304-27523 2304-27524	0.00 0.00	360.00 R -41.00 R	SSB Law SSE	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Electricity	124	14/04/2023	2304-27525	0.00	212.07 R	SSE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Premises Premises	Electricity Electricity	124 124	14/04/2023 14/04/2023	2304-27526 2304-27527	0.00 0.00	36.23 R -87.48 R	SSE SSE	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Electricity Electricity	124 124	14/04/2023	2304-27528 2304-27529	0.00	78.33 R 31.09 R	SSE	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	124 580	26/04/2023	2304-27530	0.00	37,704.92 R	St Albans Cottage	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	03/04/2023 04/04/2023	2304-27531 2304-27532	0.00 0.00	158.13 R -75.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/04/2023	2304-27533	0.00	512.96 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/04/2023 04/04/2023	2304-27534 2304-27535	0.00 0.00	219.84 R 293.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/04/2023	2304-27536	0.00	586.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	04/04/2023 04/04/2023	2304-27537 2304-27538	0.00	879.36 R 439.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568	04/04/2023 04/04/2023	2304-27539 2304-27540	0.00	293.12 R 806.08 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	04/04/2023	2304-27541	0.00	366.40 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/04/2023	2304-27542 2304-27543	0.00	732.80 R 366.40 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	04/04/2023	2304-27544	0.00	586.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/04/2023 05/04/2023	2304-27545 2304-27546	0.00 0.00	512.96 R 348.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-27547	0.00	224.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-27548 2304-27549	0.00 0.00	162.00 R 81.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27550 2304-27551	0.00	150.75 R 586.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	06/04/2023	2304-27552	0.00	586.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	06/04/2023 06/04/2023	2304-27553 2304-27554	0.00 0.00	586.24 R 293.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-27555	0.00	293.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27556 2304-27557	0.00 0.00	219.84 R 293.12 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/04/2023	2304-27558	0.00	293.12 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27559 2304-27560	0.00 0.00	586.24 R 586.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	06/04/2023	2304-27561 2304-27562	0.00	1,319.04 R 329.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	06/04/2023	2304-27563	0.00 0.00	586.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27564 2304-27565	0.00	806.08 R 879.36 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-27566	0.00	586.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27567 2304-27568	0.00	439.68 R 586.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-27569	0.00	1,392.32 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27570 2304-27571	0.00 0.00	293.12 R 586.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27572 2304-27573	0.00	219.84 R 439.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-27574	0.00	219.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27575 2304-27576	0.00 0.00	586.24 R 35.998.80 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/04/2023	2304-27577	0.00	43,015.36 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-27578 2304-27579	0.00 0.00	6,562.50 R 80,427.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Rents	265 141	12/04/2023 12/04/2023	2304-27580 2304-27581	0.00 0.00	1,105.24 R 1,105.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/04/2023	2304-27582	0.00	1,105.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-27583 2304-27584	0.00 0.00	1,105.24 R 1,350.92 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-27585	0.00	1,105.24 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	12/04/2023 12/04/2023	2304-27586 2304-27587	0.00 0.00	1,238.16 R 1.105.24 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/04/2023	2304-27588	0.00	1,273.72 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-27589 2304-27590	0.00 0.00	-659.52 R 17,864.71 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023	2304-27591 2304-27592	0.00	25,162.50 R 450.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/04/2023	2304-27593	0.00	375.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-27594 2304-27595	0.00	1,200.00 R 494.64 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/04/2023	2304-27596	0.00	549.60 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-27597 2304-27598	0.00 0.00	439.68 R 366.40 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/04/2023	2304-27599	0.00	439.68 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Home Care	570 568	14/04/2023 14/04/2023	2304-27600 2304-27601	0.00 0.00	219.84 R 320.60 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	14/04/2023 14/04/2023	2304-27602 2304-27603	0.00	604.56 R 219.84 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/04/2023	2304-27604	0.00	384.72 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	18/04/2023 18/04/2023	2304-27605 2304-27606	0.00 0.00	-164.88 R 192.36 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/04/2023	2304-27607	0.00	3,000.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential - Learning Disable Home Care	584 568	19/04/2023 20/04/2023	2304-27608 2304-27609	0.00 0.00	7,848.06 R 42,703.92 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Supporting People Contracts	Supplies and Services Agency Payments	Grant Related Expenditure Supporting Ppl - Block Gross Chargeable	290 514	20/04/2023 20/04/2023	2304-27610 2304-27611	0.00 0.00	15,000.00 R 500.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Other Adult Services	Agency Payments	Nursing Home - Drugs & Alcohol	573	26/04/2023	2304-27612	0.00	95,749.25 R	ST ANNES COMMUNITY SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments	Supporting Ppl - Block Gross Chargeable	514 568	26/04/2023	2304-27613 2304-27614	0.00	12,698.0 939.6		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	30/04/2023	Social Services Pooled Budgets Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	575	26/04/2023 26/04/2023	2304-27615	0.00 0.00	293.1	2 R	ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	28/04/2023 28/04/2023	2304-27616 2304-27617	0.00	146.5 49.091.0		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-27618	0.00	10,327.2	0 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-27619 2304-27620	0.00 0.00	42,212.8 5,593.4		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home Residential	570 580	26/04/2023 26/04/2023	2304-27621	0.00	7,452.0 6.018.7		ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580	26/04/2023	2304-27623	0.00	3,273.8	8 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Nursing Home	569 570	26/04/2023 26/04/2023	2304-27624 2304-27625	0.00 0.00	256,597.1 47,974.4	7 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	26/04/2023	2304-27626	0.00	7,452.2	4 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	26/04/2023 26/04/2023	2304-27627 2304-27628	0.00 0.00	88,105.8 218.2		ST ANNES RESIDENTIAL CARE St Armands Court Residential Home	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-27629 2304-27630	0.00	37,690.7 4.925.7		St Armands Court Residential Home St Armands Court Residential Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-27631	0.00	8,618.7	4 R	St Catherines Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	14/03/2023 06/04/2023	2304-27632 2304-27633	0.00 0.00	250.0 7,009.0	0 R 0 R	St Gemmas Hospice ST GEORGES CRYPT	Yes No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/04/2023 20/04/2023	2304-27634 2304-27635	0.00	17,978.0	0 R	ST GEORGES CRYPT ST GEORGES CRYPT	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/04/2023	2304-27636	0.00 0.00	6,740.8 7,400.9	2 R	ST GEORGES CRYPT	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-27637 2304-27638	0.00	7,267.9 6.343.0		ST GEORGES CRYPT ST GEORGES CRYPT	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	28/04/2023	2304-27639	0.00	57,327.7	5 R	ST GEORGES CRYPT	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	28/04/2023 13/04/2023	2304-27640 2304-27641	0.00 0.00	33,140.5 71,893.9		ST GEORGES CRYPT St Giles Trust	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023	2304-27642	0.00	450.0 750.0		St Gregory The Great Cath Academy Trust	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-27644	0.00	7,666.9	2 R	St Gregory The Great Cath Academy Trust St Gregory The Great Catholic Academy	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Democratic Services	External Income Premises	Income from Hire Of Rooms & Equipment Hire of meeting rooms	956 143	14/04/2023	2304-27645	0.00	200.0		St Gregory The Great Catholic Academy St James the Great Church Woodhall	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Democratic Services	Premises	Hire of meeting rooms	143	14/04/2023	2304-27647	0.00	10.9		St James the Great Church Woodhall	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Democratic Services Democratic Services	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143	14/04/2023 14/04/2023	2304-27648 2304-27649	0.00 0.00	10.9 10.9		St James the Great Church Woodhall St James the Great Church Woodhall	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Premises Appropriations	First Aid Requisites DSG Payments - Out of Authority	128 616	27/02/2023 13/04/2023	2304-27650 2304-27651	0.00 0.00	62.1 -17,076.3	D R	St John Ambulance ST JOHNS CATHOLIC SCHOOL FOR THE	Yes No
Leeds City Council	30/04/2023	Children and Families	Learning	Appropriations	DSG Payments - Out of Authority	616	13/04/2023	2304-27652	0.00	-7,515.6	4 R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Learning Communities	Appropriations Supplies and Services	DSG Payments - Out of Authority Grant Related Expenditure	616 290	13/04/2023 14/04/2023	2304-27653 2304-27654	0.00 0.00	93,238.0 500.0	0 R 0 R	ST JOHNS CATHOLIC SCHOOL FOR THE St Luke'S Comm. & Regenerat. Enterprises	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-27655	0.00	4,724.7	5 R	St Matthews Court	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Premises Agency Payments	Rents Direct Work	141 549	06/04/2023 25/04/2023	2304-27656 2304-27657	0.00 0.00	1,075.0 2.9	DR BR	St Matthias Church Centre St News Leeds	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Contact Conference Meetings	548 253	05/04/2023 01/03/2023	2304-27658 2304-27659	0.00	25.0 250.0	0 R	St Peters Community Partnership St Roberts Club	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	01/03/2023	2304-27660	0.00	200.0	D R	St Roberts Club	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Appropriations	Conference Meetings Leaving Care Allowances	253 634	01/03/2023 03/04/2023	2304-27661 2304-27662	0.00	125.0 120.0		St Roberts Club St Vincent De Paul Soc	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023 20/04/2023	2304-27663	0.00	300.0		St Vincent De Paul Soc	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Grants Nursing Home	635 570	26/04/2023	2304-27664 2304-27665	0.00 0.00	15.0 39,835.2	5 R	St Vincent De Paul Soc St. Luke's Nursing Home	Yes No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Nursing Home Services Rendered By Voluntary Sector	570 505	26/04/2023 19/04/2023	2304-27666 2304-27667	0.00	2,718.8 3.480.0		St. Luke's Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-27668	0.00	900.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-27669 2304-27670	0.00	915.7 575.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Elections, Licensing and Registration	Agency Payments Supplies and Services	Home Care Office Furniture & Equipment	568 201	24/04/2023 22/04/2023	2304-27671	0.00	8,921.4 49.8		Staff Call Uk Ltd Stamps Direct Ltd	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-27673	0.00	1,451.0	0 R	Stanley Grange	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	06/04/2023 04/04/2023	2304-27674 2304-27675	0.00 0.00	377.9 26,369.0		STANLEY SECURITY SOLUTIONS LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/04/2023	2304-27676	0.00	8,050.0	0 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 21/04/2023	2304-27677 2304-27678	0.00 0.00	162.4 360.8	4 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Capital	Operational Materials CONSTRUCTION	205 3	21/04/2023 21/04/2023	2304-27679 2304-27680	0.00	335.4 768.7		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/04/2023	2304-27681	0.00	4,393.3	0 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	26/04/2023 28/04/2023	2304-27682 2304-27683	0.00	733.3 30,335.0	8 R 0 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	10/03/2023 23/03/2023	2304-27684 2304-27685	0.00 0.00	3.3 125.0	9 R	Stanningley Road Stantons (Leeds) Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/04/2023	2304-27686	0.00	162.9		Stantons GM Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Transport Supplies and Services	Vehicle Spares Subsistence	345 256	12/04/2023 28/02/2023	2304-27687 2304-27688	0.00	56.0 50.0		Stantons GM Limited Starbucks	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256 256	28/02/2023 01/03/2023	2304-27689	0.00	50.0	0 R	Starbucks	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256	08/03/2023	2304-27690 2304-27691	0.00 0.00	50.0 6.7		Starbucks Starbucks	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Subsistence	634 256	14/03/2023 02/04/2023	2304-27692	0.00	8.2 6.7		Starbucks Starbucks	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/04/2023	2304-27694	0.00	8.6	5 R	Starbucks	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Subsistence Leaving Care Allowances	256 634	04/04/2023 06/04/2023	2304-27695 2304-27696	0.00 0.00	7.7 6.9		Starbucks Starbucks	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	10/04/2023 10/04/2023	2304-27697 2304-27698	0.00	3.7		Starbucks Starbucks	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/04/2023	2304-27699	0.00	13.2	D R	Starbucks	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	19/04/2023 19/04/2023	2304-27700 2304-27701	0.00 0.00	8.0 15.6		Starbucks Starbucks	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/04/2023 21/04/2023	2304-27702	0.00	4.9	0 R	Starbucks	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	25/04/2023	2304-27703 2304-27704	0.00 0.00	10.9 7.8		Starbucks Starbucks	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	15/03/2023 13/04/2023	2304-27705 2304-27706	0.00	10.1: 13.3		Starbucks Coffee Starbucks Coffee	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2304-27707	0.00	7.9	2 R	Starbucks Coffee	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Appropriations Agency Payments	Leaving Care Allowances Nursing Home	634 570	25/04/2023 26/04/2023	2304-27708 2304-27709	0.00 0.00	7.5 41.434.3	0 R 5 R	Starbucks Coffee STAVELEY BIRKLEAS NURSING HOME	Yes No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 570	26/04/2023 26/04/2023	2304-27710 2304-27711	0.00	9,792.8 17.836.8		STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Residential	580	26/04/2023	2304-27712	0.00	11,448.5	7 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Supplies and Services	Maintenance Of Buildings General Amenity For Clients/Residents	101 285	05/03/2023 30/03/2023	2304-27713 2304-27714	0.00	13.1- 65.8		Stax Trade Centres Ltd Stax Trade Centres Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	30/03/2023	2304-27715	0.00	-11.8	1 R	Stax Trade Centres Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	18/04/2023 06/04/2023	2304-27716 2304-27717	0.00 0.00	194.2 99.5		Stax Trade Centres Ltd Stearn Electric Co Limited	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/04/2023	2304-27718	0.00	30.0	0 R	REDACTED PERSONAL DATA STEP	No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Home Care	561 568	19/04/2023	2304-27719 2304-27720	0.00 0.00	26,815.1 1,967.0	4 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	19/04/2023	2304-27721 2304-27722	0.00	13,769.2 1,475.2		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-27723	0.00	562.8	5 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/04/2023 28/04/2023	2304-27724 2304-27725	0.00 0.00	677.9 430.0	D R	REDACTED PERSONAL DATA Stephanie Ifould	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Contact	511 548	06/04/2023 03/04/2023	2304-27726 2304-27727	0.00 0.00	345.3 34.3	8 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Agency Payments Transport	Public Transport Expenses	310	28/04/2023	2304-27728	0.00	13.5	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 05/04/2023	2304-27729 2304-27730	0.00 0.00	228.9 614.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Reven	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	11/04/2023	2304-27731	0.00	27.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	28/04/2023 06/04/2023	2304-27732 2304-27733	0.00 0.00	200.00 R 16.501.68 R	Stephen Wale STEPPING STONES NURSERY SCHOOL LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-27734	0.00	5,220.00 R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Benefits, Wlefare and Poverty Social Services Support Services	Supplies and Services Employees	Grant Related Expenditure Training & Development	290 70	03/04/2023 06/04/2023	2304-27735 2304-27736	0.00 0.00	650.00 R 160.00 R	REDACTED PERSONAL DATA Steven M Shears	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	210 290	27/02/2023	2304-27737 2304-27738	0.00 0.00	12.37 R 650.00 R	Steves Shoe Repairs & Key REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	19/04/2023	2304-27739	0.00	1,460.00 C	Stillwater Associates Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services for Older People	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	28/04/2023 06/04/2023	2304-27740 2304-27741	0.00 0.00	5,184.00 R 985.10 C	Stillwater Associates Limited STM 360 Limited	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-27742	0.00	2,125.24 R	STM 360 Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-27743 2304-27744	0.00 0.00	3,075.94 R 5,440.08 R	STM 360 Limited STM 360 Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	12/04/2023 14/04/2023	2304-27745 2304-27746	0.00 0.00	246.00 R 7,936.38 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-27747	0.00	550.00 R	STM 360 Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-27748 2304-27749	0.00 0.00	7,317.28 R 5,490.85 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	28/04/2023 28/04/2023	2304-27750 2304-27751	0.00 0.00	256.00 R 7.704.10 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-27752	0.00	20,952.64 R	Stone Gables Residential Home	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential *** No Description ***	580 546	26/04/2023 04/04/2023	2304-27753 2304-27754	0.00 0.00	10,429.80 R 45,264.00 R	Stone Gables Residential Home Stonegate Legal	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Waste Management Employment & Skills	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Hired And Contracted Services	5 265	14/04/2023 28/04/2023	2304-27755 2304-27756	0.00 0.00	3,290.40 C 650.00 R	Storm Environmental Ltd Storybox Entertainment I td	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	11/04/2023	2304-27757	0.00	500.00 C	STRATA CONSTRUCTION LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	OTHER COSTS LAND	7	11/04/2023 05/04/2023	2304-27758 2304-27759	0.00 0.00	500.00 C 184.670.00 C	STRATA CONSTRUCTION LTD Strata Homes Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Council Housing Growth Programme Parks and Countryside	Capital Supplies and Services	LAND Operational Materials	1 205	05/04/2023	2304-27760	0.00	184,670.00 C 1.329.00 R	Strata Homes Yorkshire Ltd Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-27762	0.00	645.70 R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 18/04/2023	2304-27763 2304-27764	0.00 0.00	9,052.80 R 7.540.00 R	STREAMSIDE COTTAGE LTD (BROOK BABES) STREAMSIDE COTTAGE LTD (BROOK BABES)	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage Communities	Supplies and Services	Publication And Promotion	267	21/03/2023	2304-27765	0.00 0.00	20.55 R	Streamyard.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	14/04/2023 11/04/2023	2304-27766 2304-27767	0.00	4,500.00 R 355.00 C	REDACTED COMMERCIAL CONFIDENTIALITY Streetwise Uk Management Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	04/04/2023 20/04/2023	2304-27768 2304-27769	0.00 0.00	2,932.91 C 1,557.45 C	Structural Investigation Services Ltd Structural Investigation Services Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	28/04/2023	2304-27770	0.00	14,962.00 C	Structural Investigation Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Libraries, Arts & Heritage	External Income Supplies and Services	Swimming Bath Charges Other Hired And Contracted Services	923 265	13/04/2023 06/04/2023	2304-27771 2304-27772	0.00 0.00	19.80 R 100.00 R	REDACTED PERSONAL DATA Stuart Jenner	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-27773 2304-27774	0.00 0.00	100.00 R 175.00 R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-27775	0.00	100.00 R	Stuart Jenner	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	28/04/2023 28/04/2023	2304-27776 2304-27777	0.00 0.00	100.00 R 80.00 R	Stuart Jenner Stuart Whitehouse	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grants To Businesses Placement Support	243 550	28/04/2023 29/03/2023	2304-27778 2304-27779	0.00	1,243.75 R 55.00 R	Studio Two Interiors Stylish Rugs	No Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-27780	0.00	321.44 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-27781 2304-27782	0.00 0.00	3,283.68 R 237.50 R	Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023	2304-27783 2304-27784	0.00 0.00	323.26 R 2.418.12 R	Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-27785	0.00	1,950.00 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 21/04/2023	2304-27786 2304-27787	0.00 0.00	100.00 R 1.050.33 R	Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-27788	0.00	150.00 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	28/04/2023 28/03/2023	2304-27789 2304-27790	0.00 0.00	1,155.00 R 5.32 R	Substance 2005 Ltd Subway 27995 Butt Ln-Puds	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	13/04/2023	2304-27791 2304-27792	0.00 0.00	15.39 R 1.89 R	Subway 27996 Broadway Subway 27996 Broadway	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2304-27793	0.00	1.69 R	Subway 27996 Broadway	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Direct Work	551 549	19/03/2023 16/03/2023	2304-27794 2304-27795	0.00 0.00	9.54 R 9.24 R	Subway 34563 Elland Road Subway 35073 White Rose C	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Hospitality Subsistence	255 256	04/04/2023 06/04/2023	2304-27796 2304-27797	0.00 0.00	18.28 R 9.79 R	Subway 35073 White Rose C Subway 35073 White Rose C	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	11/04/2023	2304-27798	0.00	9.69 R	Subway 35073 White Rose C	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	16/03/2023 29/03/2023	2304-27799 2304-27800	0.00 0.00	7.82 R 1.24 R	Subway 35281 Fresh Commit Subway 40306 Seacroft	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	30/03/2023 17/04/2023	2304-27801 2304-27802	0.00 0.00	6.89 R 6.57 R	Subway 40306 Seacroft Subway 40306 Seacroft	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	06/04/2023	2304-27803	0.00	8.45 R	Subway 43428 Colorado Way	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Subsistence	550 256	03/04/2023 24/04/2023	2304-27804 2304-27805	0.00 0.00	10.46 R 14.82 R	Subway 60902 Horsforth Subway 62662 Colton Mill	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Direct Work	256 549	21/04/2023 04/04/2023	2304-27806 2304-27807	0.00	8.39 R 13.48 R	Subway 63327 Garforth Subway 63585 Hartshead M.	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Subsistence	256	03/03/2023	2304-27808	0.00	5.67 R	Subway Lawnswood	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Economic Development	Appropriations Supplies and Services	Leaving Care Grants Grants To Businesses	635 243	06/04/2023 28/04/2023	2304-27809 2304-27810	0.00 0.00	116.66 R 6.834.60 R	Sue Ryder 6177 Sugar Valley Limited	Yes No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	06/04/2023	2304-27811 2304-27812	0.00 0.00	2,000.00 R	Sugare & Co	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Internal Recharges Agency Payments	Legal Disbursements Home Care	568	12/04/2023 06/04/2023	2304-27813	0.00	1,732.00 R 5,844.00 R	Sugare & Co Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27814 2304-27815	0.00 0.00	2,512.92 R 1.637.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	06/04/2023	2304-27816	0.00	4,410.28 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27817 2304-27818	0.00 0.00	1,352.80 R 747.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-27819 2304-27820	0.00 0.00	213.60 R 272.72 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/04/2023	2304-27821	0.00	-425.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-27822 2304-27823	0.00	5,142.72 R 2,279.16 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-27824 2304-27825	0.00 0.00	1,637.60 R 253.24 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/04/2023	2304-27826	0.00	4,421.64 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-27827 2304-27828	0.00 0.00	2,100.40 R 747.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/04/2023 14/04/2023	2304-27829 2304-27830	0.00	213.60 R 350.64 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/04/2023	2304-27831	0.00	-77.92 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-27832 2304-27833	0.00 0.00	4,908.96 R 292.20 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-27834 2304-27835	0.00	1,637.60 R 4.439.16 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/04/2023	2304-27836	0.00	2,100.40 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/04/2023 21/04/2023	2304-27837 2304-27838	0.00	747.60 R 213.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-27839	0.00	34.50 R 25.50 R	Suk Fan Ng Suk Fan Ng	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-27841	0.00	25.50 R	Suk Fan Ng	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-27842 2304-27843	0.00 0.00	33.00 R 34.50 R	Suk Fan Ng Suk Fan Ng	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551 634	19/04/2023	2304-27844	0.00	8.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Bought In Professional Services	277	21/04/2023 26/04/2023	2304-27845 2304-27846	0.00 0.00	41.05 R 201.76 R	Suleman Jan	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Customer Access	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277	20/04/2023 05/04/2023	2304-27847 2304-27848	0.00 0.00	45.00 R 18.00 R	REDACTED PERSONAL DATA Sultana Choudhury	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-27849	0.00	30.50 R	Sultana Choudhury	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-27850 2304-27851	0.00 0.00	18.00 R 30.50 R	Sultana Choudhury Sultana Choudhury	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023	2304-27852 2304-27853	0.00	18.00 R 31.00 R	Sultana Choudhury Sultana Choudhury	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-27854	0.00	31.00 R	Sultana Choudhury	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	18/03/2023 22/03/2023	2304-27855 2304-27856	0.00 0.00	27.97 R 38.52 R	Suma Foods Limited Suma Foods Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2304-27857	0.00	32.47 R	Suma Foods Limited	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Customer Access Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	17/04/2023 14/04/2023	2304-27858 2304-27859	0.00 0.00	75.00 R 2,990.00 R	Suman Kaur Asi SU-MED INTERNATIONAL (UK) LIMITED	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/04/2023	2304-27860	0.00	4,400.00 R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment General Amenity For Clients/Residents	203 285	27/04/2023 15/03/2023	2304-27861 2304-27862	0.00 0.00	2,875.00 R 399.17 R	SU-MED INTERNATIONAL (UK) LIMITED Summergardenbuildings.Co.	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	14/03/2023 30/03/2023	2304-27863 2304-27864	0.00	225.00 R 275.00 R	Sumup *abs Beddings Sumup *abs Beddings	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/04/2023	2304-27865	0.00	195.00 R	Sumup *abs Beddings	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Contact	635 548	12/04/2023 12/04/2023	2304-27866 2304-27867	0.00	208.33 R 270.00 R	Sumup *abs Beddings Sumup *abs Beddings	Yes Yes
Leeds City Council	30/04/2023	City Development	Economic Development	Transport	Public Transport Expenses	310	17/03/2023 24/03/2023	2304-27868	0.00	79.37 R	Sumup *artisan Taxi	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	310 634	14/03/2023	2304-27869 2304-27870	0.00 0.00	14.37 R 54.00 R	Sumup *auto Cab Sumup *fisher Stone S	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Strategy and Improvement	Appropriations Transport	Leaving Care Grants Public Transport Expenses	635 310	28/03/2023 23/04/2023	2304-27871	0.00	115.00 R 21.00 R	Sumup *fresh Waters Char Sumup *girlington Allove	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/03/2023	2304-27873	0.00	100.00 R	Sumup *hisco	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2023 15/04/2023	2304-27874 2304-27875	0.00 0.00	4.00 R 10.00 R	Sumup *horton Pcc Sumup *horton Pcc	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	02/03/2023	2304-27876	0.00	1.62 R	Sumup *hot Bites	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Operational Furniture And Equipment	256 203	26/03/2023 05/04/2023	2304-27877 2304-27878	0.00 0.00	4.00 R 18.00 R	Sumup *hot N Spicy Mr Sumup *jillings Badde	Yes Yes
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	06/04/2023	2304-27879	0.00	350.23 R 2 928 68 R	Sumup *jillings Baddeley Sumup *martyn J Coates	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services	277	11/04/2023	2304-27880 2304-27881	0.00 0.00	2,562.59 R	Sumup *martyn J Coates	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Teaching Furniture & Equipment	550 207	07/03/2023 22/03/2023	2304-27882 2304-27883	0.00 0.00	12.60 R 333.33 R	Sumup *nadim Asghar Taxi Sumup *puppet Theatre	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/03/2023	2304-27884	0.00	139.20 R	Sumup *reet Yorkshire Fo	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	04/03/2023 12/04/2023	2304-27885 2304-27886	0.00	20.20 R 11.80 R	Sumup *reet Yorkshire Fo Sumup *saeed Brother	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/03/2023	2304-27887	0.00	39.75 R	Sumup *south Leeds Priva	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Transport Employees	Public Transport Expenses Training & Development	310 70	31/03/2023 05/04/2023	2304-27888 2304-27889	0.00	31.67 R 300.00 R	Sumup *streamlinetelecab Sumup *talented Training	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/03/2023 13/03/2023	2304-27890	0.00	14.17 R 80.02 R	Sumup *taxi	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Economic Development Environmental Action (City Centre)	Transport Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	310 203	03/03/2023	2304-27891 2304-27892	0.00 0.00	80.02 R 8.75 R	Sumup *taxi Mickael Sumup *toolbox Leeds Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	08/03/2023 17/03/2023	2304-27893 2304-27894	0.00	3.33 R 170.00 R	Sumup *turkish Delight Sumup *whitehead Memo	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/03/2023	2304-27895	0.00	200.00 R	Sumup *wool Quest	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Educational Visits Food & Drink	282 231	31/03/2023 07/04/2023	2304-27896 2304-27897	0.00	3.50 R 10.50 R	Sumup *woolpack Music Sumup *vorkshire Traditi	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-27898	0.00	1,678.82 R	Sunbeams (Halton) LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 20/04/2023	2304-27899 2304-27900	0.00 0.00	16,757.52 R 14.500.00 R	Sunbeams (Halton) LLP Sunbeams (Halton) LLP	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-27901	0.00	2,019.28 R	Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 20/04/2023	2304-27902 2304-27903	0.00 0.00	16,821.48 R 11,121.50 R	Sunbeams Day Nursery Ltd Sunbeams Day Nursery Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-27904 2304-27905	0.00 0.00	2,289.30 R 20,467.20 R	SUNBEAMS LTD SUNBEAMS LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Agency Payments Transport	Hire Of Movable Plant & Machinery	315	05/04/2023	2304-27906	0.00	31.28 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	12/04/2023 25/04/2023	2304-27907 2304-27908	0.00 0.00	13.65 R 76.89 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2304-27909	0.00	-11.20 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Teaching Materials Residential	202 580	27/03/2023 26/04/2023	2304-27910 2304-27911	0.00	125.00 R 10.346.61 R	Sundown Adventure Land Sunnbyborough	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-27912	0.00	6,343.48 R	Sunningdale Nursing Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/04/2023 26/04/2023	2304-27913 2304-27914	0.00 0.00	2,337.80 R 16,693.90 R	Sunningdale Nursing Home Sunningdale Nursing Home	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Care Dementia	571 580	26/04/2023 26/04/2023	2304-27915 2304-27916	0.00	1,667.28 R 10,110.12 R	SUNNINGDALE SPECIALIST CARE HOME SUNNYBANK	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-27917	0.00	4,656.29 R	Sunnybank Nursery	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-27918 2304-27919	0.00	39,942.03 R 56.949.15 R	SUNNYDALE SUNNYFIELD	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-27920	0.00	15,005.24 R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	26/04/2023 26/04/2023	2304-27921 2304-27922	0.00	20,684.90 R 97.547.25 R	Sunnyview Sunnyview	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-27923 2304-27924	0.00	2,080.96 R 38.859.20 R	Sunnyview	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580	26/04/2023	2304-27925	0.00	7,615.70 R	Sunnyview Sunnywell Care Home	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Services Rendered By Voluntary Sector	580 505	26/04/2023	2304-27926 2304-27927	0.00	12,107.25 R 3.834.25 R	Sunnywell Care Home Sunshine And Smiles	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-27928	0.00	6,410.04 R	Sunshine Community Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 19/04/2023	2304-27929 2304-27930	0.00 0.00	16,117.92 R 3,750.00 R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-27931	0.00	11,600.00 R	Sunshine Community Nursery Superdrug Stores Plc	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Office Consumables	290 210	17/04/2023	2304-27932 2304-27933	0.00 0.00	45.81 R 2.49 R	Superdrug Stores Pic Superdrug Stores Pic	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care General External Residential Placements	568 507	21/04/2023 04/04/2023	2304-27934 2304-27935	0.00	120.00 R 1.085.00 R	Superplus Cleaning Services Ltd Supporting Futures Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/04/2023	2304-27936	0.00	33,979.96 R	Supporting Futures Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	04/04/2023 28/04/2023	2304-27937 2304-27938	0.00	434.70 R 37.620.67 R	Supporting Futures Ltd Supporting Futures Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/04/2023	2304-27939	0.00	12,400.00 R	Supreme Child Care	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	14/04/2023 21/04/2023	2304-27940 2304-27941	0.00	12,400.00 R 12.400.00 R	Supreme Child Care Supreme Child Care	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-27942	0.00	12,400.00 R	Supreme Child Care	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-27943 2304-27944	0.00 0.00	368.82 R 13,093.05 R	SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/04/2023 05/04/2023	2304-27945 2304-27946	0.00	3,606.28 R 368.82 R	SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/04/2023	2304-27947	0.00	3,729.20 R	SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	03/04/2023 26/04/2023	2304-27948	0.00	18.60 R 42.00 R	Suregreen Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-27950	0.00	4,400.00 R	Surrey Hills And Heights Dementia	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	06/04/2023 24/04/2023	2304-27951 2304-27952	0.00 0.00	191.88 R 650.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-27953	0.00	228.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	05/04/2023 25/04/2023	2304-27954 2304-27955	0.00 0.00	127.92 R 17.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Strategic Landlord	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services PFI Unitary Charges	265 278	21/04/2023 28/04/2023	2304-27956 2304-27957	0.00 0.00	801.82 R 1,369,815.23 R	Susan Smith Sustainable Communities For Leeds Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	27/04/2023	2304-27958	0.00	3,255.00 C	SUTCLIFFE PLAY LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 06/04/2023	2304-27959 2304-27960	0.00	9.00 R 240.00 R	Suzanne Abad Vergara Suzanne Cordner Hussain	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-27961	0.00	240.00 R	Suzanne Cordner Hussain	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	06/04/2023 14/04/2023	2304-27962 2304-27963	0.00	825.08 R 977.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-27964	0.00	1,151.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Agency Payments Supplies and Services	Placement Support Licences	550 266	28/04/2023 19/04/2023	2304-27965 2304-27966	0.00 0.00	1,200.00 R 23.94 R	Suzy Braye Swarcliffe Childrens	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Rever	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	03/04/2023	2304-27967	0.00	14,573.16 R	SWARCLIFFE GOOD NEIGHBOURS SCHEME	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Premises	CONSTRUCTION Maintenance Of Traffic Signals	3 108	05/04/2023 05/04/2023	2304-27968 2304-27969	0.00	4,429.43 C 888.60 R	Swarco Uk & Ireland Ltd Swarco Uk & Ireland Ltd	No No
Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital	CONSTRUCTION	3	05/04/2023	2304-27970	0.00	67,594.80 C	Swarco Uk & Ireland Ltd Swarco Uk & Ireland Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Premises	OTHER COSTS Maintenance Of Traffic Signals	7 108	05/04/2023 05/04/2023	2304-27971 2304-27972	0.00	172.03 C 207.72 R	Swarco Uk & Ireland Ltd Swarco Uk & Ireland Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	05/04/2023	2304-27973	0.00	71,044.56 C	Swarco Uk & Ireland Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-27974 2304-27975	0.00 0.00	2,271.69 R 19,725.26 R	Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/04/2023 19/04/2023	2304-27976 2304-27977	0.00	4,480.00 R 3,360.00 R	Sweet Peas Day Care & Teaching	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-27978	0.00	21,750.00 R	Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Furniture And Equipment	505 203	20/04/2023 03/04/2023	2304-27979 2304-27980	0.00 0.00	73.33 R 1,296.00 R	Sweet Peas Day Care & Teaching Sweetheat Technology L	No Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	26/04/2023	2304-27981	0.00	30.00 R	SWEMKO (UK) LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/04/2023 06/04/2023	2304-27982 2304-27983	0.00 0.00	109.91 R 116.98 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/04/2023 06/04/2023	2304-27984 2304-27985	0.00	672.28 R 715.47 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/04/2023	2304-27986	0.00	655.06 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/04/2023 06/04/2023	2304-27987 2304-27988	0.00 0.00	643.93 R 715.47 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	06/04/2023 06/04/2023	2304-27989 2304-27990	0.00	746.97 R 812.14 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	06/04/2023	2304-27991	0.00 0.00	730.94 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/04/2023 06/04/2023	2304-27992 2304-27993	0.00	736.96 R 818.86 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/04/2023	2304-27994	0.00	862.96 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/04/2023 14/04/2023	2304-27995 2304-27996	0.00 0.00	672.28 R 715.47 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/04/2023 14/04/2023	2304-27997 2304-27998	0.00	655.06 R 643.93 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	14/04/2023	2304-27999	0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/04/2023 14/04/2023	2304-28000 2304-28001	0.00	746.97 R 812 14 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/04/2023	2304-28002	0.00	730.94 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/04/2023 14/04/2023	2304-28003 2304-28004	0.00 0.00	801.31 R 862.96 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/04/2023 21/04/2023	2304-28005 2304-28006	0.00 0.00	672.28 R 715.47 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/04/2023	2304-28007	0.00	655.06 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/04/2023 21/04/2023	2304-28008 2304-28009	0.00 0.00	643.93 R 715.47 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	21/04/2023	2304-28010 2304-28011	0.00	746.97 R 812.14 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/04/2023 21/04/2023	2304-28012	0.00 0.00	730.94 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/04/2023 21/04/2023	2304-28013 2304-28014	0.00 0.00	777.91 R 862.96 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-28015	0.00	672.28 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-28016 2304-28017	0.00	715.47 R 655.06 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-28018 2304-28019	0.00	643.93 R 715.47 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-28020	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-28021	0.00	812.14 R 730.94 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-28023	0.00	777.91 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Day Centre	509 564	28/04/2023 06/04/2023	2304-28024 2304-28025	0.00 0.00	862.96 R 654.00 R	SWIIS FOSTER CARE LTD Swiis Foster Care Scotland Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Day Centre	509 564	06/04/2023 14/04/2023	2304-28026 2304-28027	0.00	592.00 R 654.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/04/2023	2304-28028	0.00	592.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Independent Fostering Agencies	564 509	21/04/2023 21/04/2023	2304-28029 2304-28030	0.00 0.00	654.00 R 592.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Independent Fostering Agencies	564 509	28/04/2023 28/04/2023	2304-28031 2304-28032	0.00 0.00	654.00 R 592.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	05/04/2023	2304-28033	0.00	31,110.00 R	SWILLINGTON PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Communities, Housing and Environment	Strategic Parks and Countryside	Supplies and Services Transport	Non-Recurring Grants Plant Spares	227 346	05/04/2023 15/03/2023	2304-28034 2304-28035	0.00 0.00	2,166.00 R 315.60 R	SWILLINGTON PARISH COUNCIL Swillington Trailer	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Strategic Landlord	Recreation Property and Contracts	Supplies and Services Internal Recharges	Resaleable Materials Legal Disbursements	204 411	23/03/2023 06/04/2023	2304-28036 2304-28037	0.00	97.45 R 2,344.50 R	Swimming Teachers Asso Swinburne Maddison Llp	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-28038	0.00	1,406.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 06/04/2023	2304-28039 2304-28040	0.00	857.50 R 647.50 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-28041	0.00	1,310.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 06/04/2023	2304-28042 2304-28043	0.00 0.00	1,998.00 R 4,346.50 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023 06/04/2023	2304-28044 2304-28045	0.00	832.50 R 980.50 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-28046	0.00	629.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	11/04/2023 11/04/2023	2304-28047 2304-28048	0.00	1,810.00 R 1.477.50 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	11/04/2023 28/04/2023	2304-28049 2304-28050	0.00 0.00	42,350.00 R 1.443.00 R	Swinburne Maddison Lip Swinburne Maddison Lip	No No
Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements	411	28/04/2023	2304-28051	0.00	1,855.50 R	Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-28052 2304-28053	0.00 0.00	703.00 R 1,184.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/04/2023	2304-28054	0.00	3,088.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-28055 2304-28056	0.00 0.00	1,202.50 R 2,249.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-28057 2304-28058	0.00 0.00	814.00 R 2,075.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/04/2023	2304-28059	0.00	2,035.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-28060 2304-28061	0.00 0.00	3,170.00 R 351.50 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-28062 2304-28063	0.00	1,239.50 R 499.50 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	28/04/2023	2304-28064	0.00 0.00	888.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-28065 2304-28066	0.00	980.50 R 1,017.50 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/04/2023	2304-28067	0.00	1,535.50 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-28068 2304-28069	0.00 0.00	3,565.50 R 1,110.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-28070 2304-28071	0.00	721.50 R 708.50 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/04/2023	2304-28072	0.00	536.50 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Internal Reallocation Of Directorate Cos Legal Disbursements	441 411	28/04/2023 28/04/2023	2304-28073 2304-28074	0.00	888.00 R 1 539 50 R	Swinburne Maddison Lip Swinburne Maddison Lip	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/04/2023	2304-28075	0.00	52,250.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/04/2023 28/04/2023	2304-28076 2304-28077	0.00 0.00	2,606.00 R 1,147.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Premises	Office Consumables HRA Major Repairs	210 107	13/04/2023 12/04/2023	2304-28078 2304-28079	0.00 0.00	120.59 R 121.00 R	Swincar Nurseries Switch2 Energy Limited	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/04/2023	2304-28080	0.00	522.32 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	21/04/2023 21/04/2023	2304-28081 2304-28082	0.00 0.00	268.75 R 121.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	21/04/2023 21/04/2023	2304-28083 2304-28084	0.00	591.25 R 119.99 R	Switch2 Energy Limited Switch2 Energy Limited	No No
20000 Oity Council	00,0-12023	Saladyio Landidid	· roporty and Contracts	0111000	v.wajor repairo	107	21/04/2023	2304-20004	0.00	119.99 FL	Switchiz Energy Ellinted	

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc													
March Marc												Switch2 Energy Limited Switch2 Energy Limited	
March Marc	Leeds City Council		Children and Families		Appropriations		634	13/03/2023	2304-28088	0.00	15.00 R	Switch2 Energy Ltd	Yes
March Marc													
March Marc	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-28091	0.00	18.00 R	Syeda Shopna Begum	No
The column Column			Communities, Housing and Environment Communities, Housing and Environment										
The column Column	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-28094	0.00	18.00 R	Syeda Shopna Begum	No
The column Column													
The column Column		30/04/2023					277	26/04/2023	2304-28097	0.00	18.00 R		No
March Marc							284		2304-28098		570.00 R		Yes
Column		30/04/2023					277	05/04/2023	2304-28100	0.00	18.00 R		No
Column			Communities, Housing and Environment										
March Marc		30/04/2023	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services	277					Sylvia Saddik-Ibrahim	
Manual M		30/04/2023			Supplies and Services		277						No
March Marc		30/04/2023			Supplies and Services Supplies and Services	Bought In Professional Services	277						No
March Marc					Supplies and Services		277						
March Marc													No No
Control Cont		30/04/2023					277						No
March Marc													
March Marc			Communities, Housing and Environment				277					Synergy Language Ltd	No
Column C													
Second S	Leeds City Council		Communities, Housing and Environment		Supplies and Services							Synology C2	
March Marc													
March Marc	Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Operational Materials	205		2304-28119	0.00	31.20 R	Systemair Fans & Spares	No
Second S													
March Marc	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-28122	0.00	383.76 R	REDACTED PERSONAL DATA	No
Column C							923	11/04/2023	2304-28123				
March Court Cour		30/04/2023			Transport		342	06/04/2023	2304-28125	0.00	402.23 R	T C HARRISON JCB	No
Lane Courts Cou													
March Color Colo		30/04/2023		Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure							
Control Cont		30/04/2023			Supplies and Services	Grant Related Expenditure	290			0.00		REDACTED PERSONAL DATA	No
Control Cont		30/04/2023										REDACTED PERSONAL DATA	
March Colors Co	Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511					REDACTED PERSONAL DATA	No
Month March Marc				Libraries, Arts & Heritage Social Care		Leaching Materials Clothing & Uniforms	202 241						Yes Yes
Dec. Control Control	Leeds City Council	30/04/2023			Supplies and Services	General Amenity For Clients/Residents		30/03/2023	2304-28135	0.00			Yes
Description													
Section 1985-200 Comments interrupt of charment from the comment of the com	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-28138	0.00	22.50 R	T KIANI	No
Decided 1900-2003													
Control Cont		30/04/2023				Training & Development	70					T Kirk Forestry Training	
Came			Communities, Housing and Environment										
Look Cop		30/04/2023		Social Care									
The Community				HRA Housing Leeds			7						
Look Circle 2004/2007 Commertine Name of Commercine Name of Comm	Leeds City Council						923 204		2304-28147	0.00			
Control Cont							204		2304-28148	0.00	2,042.56 R		Yes
Loop Circ Clared 2004/2012 Company Com							203				810.38 R		
Seed Collection							203						
Jesse Dig Concord 300-00000000000000000000000000000000		30/04/2023					200 360						
Jess Display John Joha	Leeds City Council	30/04/2023		Commercial Services	Transport		360				500.00 R		No
Lands 1904-0020 Oldstein and Familias Social Care Appropriate Lands (Care Care Lands (Care Care Care							360 360						
Leads City Classed	Leeds City Council		Children and Families	Social Care	Appropriations		634				2.98 R		Yes
Load- Cold Count of Solid-2002 Cold count of Families Social Care April Pyrimets Direct Work 569 15/03/2002 238-24/2167 Cold 5.0							549 231						Yes Yes
Least Dig Clarical 3004/2023 Obtione mod Femiline Social Core Agenty Preprints Direct Work 549 2809/2023 2204-27815 0.00 19.87 R Tefeshwish List Vision Control of the Contro	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	15/03/2023	2304-28160	0.00	8.82 R	Tafzalhshah Ltd	Yes
Less Dig Clarical 3004/2022 Oilsten and Families Social Care Supplies and Services Supplie							549 548						
Leeb. City Council Solicitation Solicitation Solicitation Supplies and Services Supplies a		30/04/2023					549	28/03/2023	2304-28163	0.00	9.67 R	Tafzalhshah Ltd	Yes
Leeds City Council 30014/2023 Oilsidem and Familise Social Care Appropries Supplies and Services Supplies an													Yes
Lees City Coursel		30/04/2023						03/04/2023					
Leeds City Council 3004/2223 Children and Families Social Care Supplies and Services Ambientation Supplies and Services Commercial Services					Agency Payments								Yes
Leeds City Coursel 3004/2023 City Development Recreation Supplies and Services Constitution Supplies and Services Constitution Constitutio		30/04/2023			Supplies and Services			25/04/2023					Yes
Leeds City Cancel 3004/2023 City Development Recreation Supplies and Services Commercial Services													Yes
Leeds City Council 3004/4222 City Development Recreation Supple and Services Supple and Services Supple and Services Commercial Services Supple and Services Commercial Services									2304-28171	0.00			Yes
Leeds CIty Council 3004/2023 Resources Commercial Services Supplies and Services Commercial Serv	Leeds City Council						203		2304-28173	0.00			Yes
Leeds City Council 300M-20223 Resources Commercial Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Servic							203 214						
Leads City Council 3004/2023 Adults and Health Assessment And Came Management Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 349 12 R Tail Lith Maintenance Lid No Agency Psyments Home Care 588 1904/2023 2304-2878 0.00 1,767.27 R Tailond Care Services Lid No Agency Psyments Home Care 588 1904/202	Leeds City Council		Resources		Supplies and Services	Other Hired And Contracted Services	265		2304-28176	0.00	145.00 R		No
Leeds City Council 3004/2023 Adults and Health Assessment And Care Management Agency Payments Agency Payment					Supplies and Services Supplies and Services								
Leeds Cily Council 3004/2023 Adults and Heatth Services For Older People -6.6 And Over Agency Payments Home Care 568 1904/2023 2304-28182 0.00 349.12 7 Tailored Care Services Ltd No No Agency Payments Home Care 568 1904/2023 2304-28183 0.00 1,767.27 R Tailored Care Services Ltd No No Agency Payments Home Care 568 1904/2023 2304-28183 0.00 1,767.27 R Tailored Care Services Ltd No No Agency Payments Home Care 568 2604/2023 2304-28183 0.00 1,767.27 R Tailored Care Services Ltd No No Agency Payments Home Care 568 2604/2023 2304-28183 0.00 1,767.27 R Tailored Care Services Ltd No No Agency Payments Home Care 568 2604/2023 2304-28186 0.00 5,620.77 R Tailored Care Services Ltd No No Agency Payments Home Care 568 2604/2023 2304-28186 0.00 5,620.77 R Tailored Care Services Ltd No No Agency Payments Home Care 568 2604/2023 2304-28186 0.00 5,620.77 R Tailored Care Services Ltd No No Agency Payments Home Care 568 2604/2023 2304-28186 0.00 5,620.77 R Tailored Care Services Ltd No No Agency Payments Home Care 568 2604/2023 2304-28186 0.00 5,620.77 R Tailored Care Services Ltd No No Agency Payments Home Care 568 2604/2023 2304-28186 0.00 5,620.77 R Tailored Care Services Ltd No No Agency Payments More Care 568 2604/2023 2304-28186 0.00 5,620.77 R Tailored Care Services Ltd No No Agency Payments More Care 568 2604/2023 2304-28186 0.00 5,620.77 R Tailored Care Services Ltd No No Agency Payments More Care 568 2604/2023 2304-28186 0.00 5,620.77 Tailored Care Services Ltd No Agency Payments More Care 568 2604/2023 2304-28186 0.00 5,620.77 Tailored Care Services Ltd No Agency Payments More Care 568 2604/2023 2304-28186 0.00 5,620.77 Tailored Care Services Ltd No Adventing payment More C	Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/04/2023	2304-28179	0.00	349.12 R	Tailored Care Services Ltd	No
Leeds City Council 3004/2023 Adults and Health Assessment And Care Management Agency Payments Home Care 568 1904/2023 2204-28183 0.00 349.12 R Tallored Care Services Ltd No No Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 2004/2023 2304-28184 0.00 829.16 R Tallored Care Services Ltd No No Record Care Services Ltd	Leeds City Council	30/04/2023		Assessment And Care Management Services For Older Recole, 65 And Over		Home Care	568 569			0.00		Tailored Care Services Ltd	
Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 588 2604/2023 2304-28184 0.00 8.29.16 R Tallored Care Services Ltd No No Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 588 2604/2023 2304-28186 0.00 8.19.6 R Tallored Care Services Ltd No No Agency Payments Home Care 588 2604/2023 2304-28186 0.00 8.19.6 R Tallored Care Services Ltd No No Agency Payments Home Care 588 2604/2023 2304-28186 0.00 8.19.6 R Tallored Care Services Ltd No No Agency Payments Home Care 588 2604/2023 2304-28186 0.00 8.19.6 R Tallored Care Services Ltd No No Agency Payments Home Care 588 2604/2023 2304-28186 0.00 8.19.6 R Tallored Care Services Ltd No No Agency Payments Model Care Services For Older People - 65 And Over Supplies and Services Model Care Services For Older People - 65 And Over Supplies and Services Model Care Services For Older People - 65 And Over Supplies and Services Model Care Services For Older People - 65 And Over Supplies and Services Model Care Services For Older People - 65 And Over Supplies and Services Services For Older People - 65 And Over Supplies and Services Services For Older People - 65 And Over Supplies and Services Services Services For Older People - 65 And Over Supplies and Services Supplies and Services Services For Older People - 65 And Over Supplies and Services Services For Older People - 65 And Over Supplies and Services Services For Older People - 65 And Over Supplies and Services Services For Older People - 65 And Over Supplies and Services Services For Older People - 65 And Over Supplies and Services Services For Older People	Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/04/2023	2304-28182	0.00	349.12 R	Tailored Care Services Ltd	No
Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 2604/2023 2304-28165 0.00 5,620.77 R Tailord Care Services Lid No No Leeds City Council 3004/2023 Stratepic Landrod Housing Management Supplies and Services Computer Software & Equipment 214 16/03/2023 2304-28167 0.00 242.49 R Take Note Lid Yes Ves Computer Software & Equipment 214 16/03/2023 2304-28168 0.00 65.56 R Take Note Lid Yes Ves Computer Software & Equipment 214 16/03/2023 2304-28168 0.00 65.56 R Take Note Lid Yes Ves				Services For Older People - 65 And Over			568 568		2304-28183				No No
Leeds City Council 3004/2023 2004/2018 7 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 20		30/04/2023	Adults and Health	Services For Older People - 65 And Over		Home Care	568	26/04/2023	2304-28185	0.00	5,620.77 R		No
Leeds City Council 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 3004/2023 2004/2018 2004/2							577	26/04/2023					
Leeds City Council as Accountable Body 3004/2023 Social Services Pooled Budgets Jac. For Peyments Supplies and Services Computer Software & Equipment 214 1004/2023 2304-28199 0.00 7,277.76 Talbot Gardens - Herborn (Flee Herborn (F	Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Advertising	211	22/03/2023	2304-28188	0.00	65.56 R	Take Note Ltd	Yes
Leeds City Council 3004/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Care Dementia 574 2604/2023 2304-28191 0.00 3,999.99 R TANCRED HALL NURSING CENTRE No Nursing Care Dementia Social Care Supplies and Services Services Payments Services Rendered By Other Cryparisations Services Rendered By Other Cryp							569		2304-28189				No Voc
Leeds City Council 3004/2023 Children and Families Social Care Subplies and Services Subsistence 256 29/03/2023 2304-28193 0.0 20.0 R Tanners Arms Yes Leeds City Council 30/04/2023 Olive Veedopment R Recreation Expension Supriles and Services 923 0.50/4/2023 2304-28193 0.00 9.84 ft R EDACTED PERSONAL DATA No Leeds City Council 30/04/2023 Oliver and Families Social Care Agency Payments Services Rendered By Other Organisations 511 60/04/2023 2304-28196 0.00 18.4 ft REDACTED PERSONAL DATA No Leeds City Council 30/04/2023 Oliver and Families Social Care Agency Payments Contact 548 13/04/2023 2304-28196 0.00 18.34 ft REDACTED PERSONAL DATA No Leeds City Council 30/04/2023 Resultance Agency Payments Contact 548 13/04/2023 2304-28196 0.00 18.34 ft REDACTED PERSONAL DATA No Leeds City Council 30/04/2023 <td< td=""><td></td><td>30/04/2023</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		30/04/2023											
Ledes City Council 3004/2023 City Development Recreation External income Swimming Bath Charges 923 0504/2023 2304-28194 0.00 18.44 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Services Reviewed By Other Organisations 51 1006/4/2023 2304-28195 0.00 18.34 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Cortact 548 13/04/2023 2304-28195 0.00 18.34 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Sesurces Commercial Services Supplies and Services 265 260/4/2023 2304-28195 0.00 18.34 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Resultance Payments Cortact 548 13/04/2023 2304-28196 0.00 18.34 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Resultance Payments Commercial	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/03/2023	2304-28192	0.00	20.00 R	Tanners Arms	Yes
Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 0604/2023 2304-28195 0.00 787.52 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Contact 548 13/04/2023 2304-28196 0.00 18.30 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Contact 548 13/04/2023 2304-28196 0.00 18.80 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Children and Families Social Care Agency Payments Contact 548 13/04/2023 2304-28196 0.00 28.80 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Assources Commercial Services Use of Contact 256 2004/2023 2304-28196 0.00 218.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 <		30/04/2023				Swimming Bath Charges	923					REDACTED PERSONAL DATA	No No
Leeds City Council 3004/2023 Oldfren and Families Social Care Agency Payments or Contact Contact Council 548 13/04/2023 2304-28197 0.00 28.60 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Resources Commercial Services Supplies and Services Supplies and Services 265 260/04/2023 2304-28198 0.00 218.40 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Communities, Housing and Environment Customer Access Supplies and Services 277 05/04/2023 2304-28199 0.00 27.00 R Tariq Hameed No Leeds City Council 3004/2023 Communities, Housing and Environment Customer Access Supplies and Services 277 05/04/2023 2304-28200 0.00 0.00 18.00 R Tariq Hameed No Leeds City Council 3004/2023 August and Health Services For Adults Under 65 Mental/Dis Agency Payments Former Care 568 05/04/2023 2304-28201 0.00 0.00 2,250.00 R Tariq Hameed No	Leeds City Council		Children and Families		Agency Payments	Services Rendered By Other Organisations	511						No
Leeds City Council 3004/2023 Resources Commordia Services Supplies and Services Other Hird And Contracted Services 265 26/JUAZ23 2304-28198 0.0 218.40 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2023 Communities, Housing and Environment Customer Access Supplies and Services 277 5/06/4/2023 2304-28199 0.0 218.40 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2023 Communities, Housing and Environment Customer Access Supplies and Services 277 16/04/2023 2304-28199 0.00 218.40 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2023 Communities, Housing and Environment Customer Access Supplies and Services 277 16/04/2023 2304-28199 0.00 218.40 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2023 Communities, Housing and Environment Supplies and Services 277 14/04/2023 2304-28919 0.00 218.40 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2023 <	Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments								
Leeds City Council 3004/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 14/04/2023 2304-28200 0.00 18.00 R Tariq Hamed No Leeds City Council 30/04/2023 Advis Access No 568 65/04/2023 2304-28201 0.00 2,250,00 R Tariq Hamed No	Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-28198	0.00	218.40 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/04/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 05/04/2023 2304-28201 0.00 2,250.00 R Tariq Mahmood No			Communities, Housing and Environment Communities, Housing and Environment			Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-28199 2304-28200	0.00 0.00	27.00 R 18.00 R	Lariq Hameed Tarig Hameed	
Leads City Council 3010442023 City Development Highways Supplies and Services Other Hirod And Contracted Services 285 03/04/2023 2304-28202 0.00 1,858.55 R Tarmac Trading Limited No	Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/04/2023	2304-28201	0.00	2,250.00 R	Tariq Mahmood	No
	Leeds City Council	Juru4/2023	оку речеюртеля	nigriways	oupplies and Services	Outer Hired And Contracted Services	265	03/04/2023	2304-28202	0.00	1,858.55 K	raimad trading Limited	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	03/04/2023	2304-28203	0.00	7,077.99		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	04/04/2023 04/04/2023	2304-28204 2304-28205	0.00	7,893.42 1.405.38		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-28206	0.00	9,452.71	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	04/04/2023	2304-28207 2304-28208	0.00	1,700.58 4.050.34		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2023	2304-28209	0.00	12.50	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	12/04/2023 14/04/2023	2304-28210 2304-28211	0.00	1,205.16		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2304-28212	0.00	1,263.05		Tarmac Trading Limited	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/04/2023	2304-28213	0.00	157.20		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-28214 2304-28215	0.00 0.00	855.34 50.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-28216	0.00	949.99	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-28217 2304-28218	0.00 0.00	39.60 495.01	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-28219	0.00	869.11	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-28220 2304-28221	0.00	49.00 441.14		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-28222	0.00	1,003.79		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-28223 2304-28224	0.00	50.20 1.008.51		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-28225	0.00	32.80		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-28226 2304-28227	0.00 0.00	1,180.61 12.80		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-28228	0.00	777.89		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-28229 2304-28230	0.00 0.00	59.60 786.50		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-28231 2304-28232	0.00	58.60 868.76		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14/04/2023	2304-28232	0.00	47.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-28234 2304-28235	0.00	869.11 49.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14/04/2023	2304-28235	0.00 0.00	894.21		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-28237	0.00	44.60 1.676.44		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-28238 2304-28239	0.00	207.50		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-28240	0.00	828.15	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-28241 2304-28242	0.00 0.00	57.20 862.22	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	14/04/2023	2304-28243	0.00	49.80	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-28244 2304-28245	0.00	1,132.42 750.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-28246	0.00	929.85		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14/04/2023 14/04/2023	2304-28247 2304-28248	0.00 0.00	214.55 800.90		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	14/04/2023	2304-28249	0.00	68.40		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023	2304-28250 2304-28251	0.00	958.69 37.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2023	2304-28252	0.00	-78.60		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	18/04/2023 18/04/2023	2304-28253 2304-28254	0.00 0.00	-19.80 8.151.70		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	20/04/2023	2304-28255	0.00	1,522.43	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-28256 2304-28257	0.00 0.00	1,183.32 845.01		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	20/04/2023	2304-28258	0.00	51.80		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 21/04/2023	2304-28259 2304-28260	0.00 0.00	497.93 750.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-28261	0.00	995.74		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-28262 2304-28263	0.00 0.00	51.00 382.99		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-28264	0.00	484.86		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-28265 2304-28266	0.00 0.00	100.60 1,027.44	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	21/04/2023	2304-28267	0.00	30.60	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-28268 2304-28269	0.00 0.00	660.06 72.20	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	21/04/2023 21/04/2023	2304-28270	0.00	1,881.31 1.889.01	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	21/04/2023	2304-28271 2304-28272	0.00 0.00	1,865.91		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	21/04/2023 21/04/2023	2304-28273 2304-28274	0.00	1,883.24 1.869.76		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	21/04/2023	2304-28275	0.00 0.00	1,869.76		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205 205	21/04/2023 21/04/2023	2304-28276 2304-28277	0.00	1,887.09 875.99	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/04/2023	2304-28277	0.00 0.00	48.20		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-28279 2304-28280	0.00	1,308.54 1,242.37		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	21/04/2023	2304-28281	0.00	1,242.37		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	21/04/2023	2304-28282	0.00	1,865.91		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	21/04/2023	2304-28283	0.00 0.00	1,892.86 1,896.72		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-28285 2304-28286	0.00	1,885.16		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-28287	0.00	13,115.75		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-28288 2304-28289	0.00 0.00	1,919.82 26.65		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/04/2023	2304-28290	0.00	1,887.09		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-28291 2304-28292	0.00 0.00	22.50 1,860.13		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/04/2023	2304-28293	0.00	21.65	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	24/04/2023 24/04/2023	2304-28294 2304-28295	0.00	750.00 1.929.45	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	24/04/2023	2304-28295	0.00	1,929.45		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	24/04/2023 24/04/2023	2304-28297 2304-28298	0.00	1,906.34 35.85		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	24/04/2023	2304-28298	0.00 0.00	1,892.86		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-28300 2304-28301	0.00	17.50 1,835.10		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	24/04/2023	2304-28301	0.00	1,835.10		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-28303 2304-28304	0.00	1,879.39	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	24/04/2023	2304-28305	0.00 0.00	26.65 1,177.55	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205 205	24/04/2023 24/04/2023	2304-28306 2304-28307	0.00	150.00 1.601.23	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-28307 2304-28308	0.00 0.00	1,601.23 1,628.93		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	24/04/2023	2304-28309	0.00	1,262.42		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	24/04/2023 27/04/2023	2304-28310 2304-28311	0.00 0.00	1,664.56 -150.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	27/04/2023	2304-28312	0.00	865.66	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-28313 2304-28314	0.00 0.00	1,686.62 1,374.41		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	27/04/2023	2304-28315	0.00	150.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-28316 2304-28317	0.00 0.00	1,598.39 28.35	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	27/04/2023	2304-28318	0.00	1,520.33	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-28319 2304-28320	0.00 0.00	150.00 1,630.62		Tarmac Trading Limited Tarmac Trading Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	27/04/2023	2304-28321	0.00	1,686.62		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-28322 2304-28323	0.00	1,669.65 1.656.08		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/04/2023	2304-28324	0.00	-218.40		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28325	0.00	49.40 705.61		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28327	0.00	68.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28328 2304-28329	0.00	851.79 49.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28330	0.00	1,650.99	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28331 2304-28332	0.00 0.00	1,628.93 1,233.30		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28333	0.00	11.80	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28334 2304-28335	0.00 0.00	409.44 901.80	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28336	0.00	45.20	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28337 2304-28338	0.00	695.69 68.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/04/2023	2304-28339	0.00	519.74	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28340 2304-28341	0.00 0.00	750.00 1,964.90	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28342 2304-28343	0.00 0.00	19.15 1,952.94	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28344	0.00	1,970.88		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28345 2304-28346	0.00	39.15 1.946.97		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28347	0.00	38.35	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28348 2304-28349	0.00	1,907.11 40.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28350	0.00	1,942.98	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28351 2304-28352	0.00	1,948.96 1,956.93		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28353	0.00	1,474.67	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28354 2304-28355	0.00	750.00 750.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28356	0.00	750.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28357 2304-28358	0.00 0.00	1,669.65 1,690.01	R R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28359	0.00	1,644.20	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28360 2304-28361	0.00 0.00	1,617.05 1,617.05	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	28/04/2023 28/04/2023	2304-28362 2304-28363	0.00	1,622.14 1.671.35	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	28/04/2023	2304-28364	0.00	1,634.02	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28365 2304-28366	0.00	1,671.35 22.50	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28367	0.00	1,683.23	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28368 2304-28369	0.00	14.15 1.669.65		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28370	0.00	1,635.72	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28371 2304-28372	0.00	1,555.97 1.640.81		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28373	0.00	1,657.77	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28374 2304-28375	0.00	948.27 39.80		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28376	0.00	1,285.59	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28377 2304-28378	0.00	1,657.77 20.85		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28379	0.00	1,681.53		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28380 2304-28381	0.00 0.00	1,216.61 1,262.42		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28382	0.00	953.43	R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28383 2304-28384	0.00 0.00	39.20 1,586.51	R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28385 2304-28386	0.00 0.00	1,667.95 1,601.78	R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28387	0.00	1,659.47	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-28388 2304-28389	0.00 0.00	1,644.20 1,539.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Operational Materials	205	28/04/2023	2304-28390	0.00	150.00	R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Memberships	226 226	11/04/2023 20/04/2023	2304-28391 2304-28392	0.00 0.00	3,360.86 500.00		Tate Gallery Tate Gallery	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-28393	0.00	27.00	R	Tauhida Mahmud	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-28394 2304-28395	0.00 0.00	9.00 18.00		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-28396 2304-28397	0.00	18.00 18.00		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-28398	0.00	22.50		Tauhida Mahmud	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-28399 2304-28400	0.00	18.00 18.00		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-28401	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Consultancy Services	277 259	26/04/2023 24/04/2023	2304-28402	0.00	27.00 6.286.00		Tauhida Mahmud Taula Consultancy Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	19/04/2023	2304-28404	0.00	550.00	R	Tavistock & Portman Nh	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Employees Capital	Training & Development CONSTRUCTION	70 3	28/04/2023 03/04/2023	2304-28405 2304-28406	0.00 0.00	550.00 745.35		Tavistock & Portman NHS Foundation Trust TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-28407	0.00	37,918.27	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	7	06/04/2023 06/04/2023	2304-28408 2304-28409	0.00 0.00	1,197.26 4,227.73		TAY VALLEY LIGHTING (LEEDS) LTD TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023 17/04/2023	2304-28410	0.00	6,102.48	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development Strategic Landlord	Highways HRA Council Housing Growth Programme	Supplies and Services Capital	PFI Unitary Charges OTHER COSTS	278 7	19/04/2023	2304-28411 2304-28412	0.00 0.00	1,220,226.91 4,468.54	C	TAY VALLEY LIGHTING (LEEDS) LTD TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549 243	29/03/2023 26/04/2023	2304-28413 2304-28414	0.00	4.99 1.174.99		Tc Chapel Allerton	Yes No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Economic Development Leeds Building Services	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	265	13/04/2023	2304-28415	0.00	284.92	R	Tchin-Tchin Ltd TD Barker Construction Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-28416 2304-28417	0.00 0.00	15.17 15.17		TD Barker Construction Ltd TD Barker Construction Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-28418	0.00	48.13	R	TD Barker Construction Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023	2304-28419 2304-28420	0.00	105.25 140.20		TD Barker Construction Ltd TD Barker Construction Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-28421	0.00	193.95	R	TD Barker Construction Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-28422 2304-28423	0.00	135.00 110.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-28424	0.00	283.60	R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-28425	0.00	85.00 75.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-28427	0.00	2,100.00	R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-28428 2304-28429	0.00 0.00	18.00 18.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-28430	0.00	18.00	R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023	2304-28431 2304-28432	0.00 0.00	18.00 1,150.00	R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-28433 2304-28434	0.00 0.00	798.00 798.00	R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-28435	0.00	150.00	R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 28/04/2023	2304-28436 2304-28437	0.00 0.00	725.00 18.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/04/2023	2304-28438	0.00	689.67		TeacherActive Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/04/2023	2304-28439	0.00	121.5		TeacherActive Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-28440 2304-28441	0.00	243.1 121.5		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/04/2023	2304-28442	0.00	126.3	0 R	TeacherActive Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 12/04/2023	2304-28443	0.00	3,090.0 567.3		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	12/04/2023	2304-28445	0.00	92.6	2 R	TeacherActive Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/04/2023 12/04/2023	2304-28446 2304-28447	0.00	374.1 607.8		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	12/04/2023	2304-28448	0.00	2,312.4	4 R	TeacherActive Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/04/2023 20/04/2023	2304-28449 2304-28450	0.00 0.00	502.5 252.6		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/04/2023	2304-28451	0.00	607.8	8 R	TeacherActive Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/04/2023 27/04/2023	2304-28452 2304-28453	0.00 0.00	3,070.5 607.8	5 R	TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/04/2023	2304-28454	0.00	252.6	0 R	TeacherActive Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/04/2023 27/04/2023	2304-28455 2304-28456	0.00 0.00	607.8 105.3		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/04/2023	2304-28457	0.00	3,232.4	4 R	TeacherActive Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Teaching Materials Placement Support	202 550	24/03/2023 21/04/2023	2304-28458 2304-28459	0.00 0.00	28.3 24.0	3 R	Teachit REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	28/04/2023	2304-28460	0.00	24.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 26/04/2023	2304-28461 2304-28462	0.00	2,504.0 625.0		Team Cherry Eventsited TEAM IMPRESSION LTD	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-28463	0.00	100.0	0 R	TEAM IMPRESSION LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-28464 2304-28465	0.00	40.0 45.0		TEAM IMPRESSION LTD TEAM IMPRESSION LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/03/2023 16/03/2023	2304-28466	0.00	587.0		Team South West Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/03/2023	2304-28467 2304-28468	0.00 0.00	591.8 591.8		Team South West Ltd Team South West Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277 548	24/04/2023 24/03/2023	2304-28469	0.00	112.2		Team Spayers Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact General Amenity For Clients/Residents	285	12/04/2023	2304-28470 2304-28471	0.00 0.00	119.8 99.9		Team Sport Karting Team Sport Karting	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2023 31/03/2023	2304-28472	0.00	75.5 39.6		Team Sport Karting	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact Subsistence	548 256	12/04/2023	2304-28473 2304-28474	0.00	39.6		Teamsport Teamsport	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Clothing & Uniforms Contact	241 548	12/04/2023	2304-28475	0.00	9.4 15.1		Teamsport	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Agency Payments Supplies and Services	Publication And Promotion	267	05/04/2023	2304-28476 2304-28477	0.00 0.00	6.6		Teamsport Leeds Teapot Tea Or Coffee	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-28478	0.00	3,080.0	0 R	Technical Outdoor Solutions Ltd	No
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Waste Management	Capital Services	Operational Furniture And Equipment FURNITURE AND EQUIPMENT	203 5	27/04/2023 27/04/2023	2304-28479 2304-28480	0.00 0.00	-420.0 24,364.5		TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Recreation Environmental Health	Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	28/04/2023 03/04/2023	2304-28481 2304-28482	0.00	4,768.2 39.9	7 R	TECHNOGYM UK LTD Technoworld Plc	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-28482	0.00	9.0		TECLE GHIRMAI DESTA	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023 05/04/2023	2304-28484 2304-28485	0.00 0.00	36.0 18.0	0 R	TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023	2304-28486	0.00	27.0		TECLE GHIRMAI DESTA	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-28487 2304-28488	0.00 0.00	27.0 19.5		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	05/04/2023	2304-28489	0.00	18.0		TECLE GHIRMAI DESTA	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-28490 2304-28491	0.00 0.00	22.5 18.0		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-28492	0.00	18.0		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-28493	0.00	18.0 27.0		TECLE GHIRMAI DESTA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-28495	0.00	18.0		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-28496 2304-28497	0.00 0.00	18.0 27.0		TECLE GHIRMAI DESTA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-28498	0.00	13.5	0 R	TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-28499 2304-28500	0.00 0.00	18.0 33.0		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-28501	0.00	22.5	0 R	TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-28502 2304-28503	0.00 0.00	18.0 31.5		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-28504	0.00	30.0	0 R	TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	05/04/2023 05/04/2023	2304-28505 2304-28506	0.00	31,445.4 6.936.0		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Telephones	213	05/04/2023	2304-28507	0.00	24,055.6	3 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	05/04/2023 14/04/2023	2304-28508 2304-28509	0.00	6,336.8 5.258.6	7 K 0 R	Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Technology	Supplies and Services	Telephones	213	14/04/2023 14/04/2023	2304-28510 2304-28511	0.00	18,631.1		Telefonica Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	14/04/2023	2304-28511	0.00	6,334.1 5.363.2		Telefonica Uk Limited Telefonica Uk Limited	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Technology	Supplies and Services	Telephones Computer Software & Equipment	213 214	14/04/2023	2304-28513 2304-28514	0.00	18,959.9		Telefonica Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Telephones	213	14/04/2023 14/04/2023	2304-28515	0.00 0.00	6,536.3 1,642.8		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Technology	Supplies and Services	Telephones Computer Software & Equipment	213 214	14/04/2023	2304-28516 2304-28517	0.00 0.00	18,347.3 6.502.6		Telefonica Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Technology	Supplies and Services Employees	HARDWARE - EXPENDITURE	30	14/04/2023	2304-28518	0.00	2,124.0		Telefonica Uk Limited Telefonica Uk Limited	No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology	Supplies and Services	Telephones	213 214	14/04/2023	2304-28519 2304-28520	0.00 0.00	18,604.2 6.308.8		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	213	14/04/2023	2304-28520	0.00	1,832.3	2 R	Telefonica Uk Limited Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Employees Supplies and Services	HARDWARE - EXPENDITURE Telephones	30 213	14/04/2023	2304-28522 2304-28523	0.00	57,800.0 5.208.1		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Telephones	213	19/04/2023	2304-28524	0.00	18,456.1	8 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Technology Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	19/04/2023 20/04/2023	2304-28525 2304-28526	0.00 0.00	6,222.9 56.8		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Supplies and Services	Teaching Materials	202	17/04/2023	2304-28527	0.00	189.0	0 R	Telegraph Subscription	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Services Rendered By Voluntary Sector	580 505	26/04/2023 05/04/2023	2304-28528 2304-28529	0.00 0.00	5,660.4 228.9		Temple Manor Care Home TEMPLEGATE TINY TOTS	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/04/2023	2304-28530	0.00	8,722.7	2 R	TEMPLEGATE TINY TOTS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 20/04/2023	2304-28531 2304-28532	0.00 0.00	600.0 8.306.0		TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-28533	0.00	464.0	0 R	TEMPLEGATE TINY TOTS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	18/03/2023 13/04/2023	2304-28534 2304-28535	0.00 0.00	3.6 5.5	0 R	Templenewsam Tea Rooms Templenewsam Tea Rooms	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	14/04/2023	2304-28536	0.00	24.7	5 R	Templenewsam Tea Rooms	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2023 14/04/2023	2304-28537 2304-28538	0.00 0.00	754.6 -377.3		Tennants UK Ltd Tennants UK Ltd	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205 256	14/04/2023	2304-28539	0.00	754.6	6 R	Tennants UK Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Contact	256 548	06/04/2023 11/04/2023	2304-28540 2304-28541	0.00 0.00	16.3 8.5		Tenpin Tenpin	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	28/02/2023	2304-28542	0.00	164.2	7 R	Tenpin Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Admission Charges To Schools General Amenity For Clients/Residents	283 285	28/02/2023 20/03/2023	2304-28543	0.00	162.6 17.4		Tenpin Limited Tenpin Ltd - 201	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	27/03/2023	2304-28545	0.00	38.8	8 R	Tenpin.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	29/03/2023 30/03/2023	2304-28546 2304-28547	0.00 0.00	53.7 45.9		Tenpin.Co.Uk Tenpin.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548 548	13/04/2023	2304-28548	0.00	19.3	5 R	Tenpin.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	06/04/2023 17/04/2023	2304-28549 2304-28550	0.00	1,648.7 1,800.0		TERBERG MATEC UK TERBERG MATEC UK	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	28/04/2023	2304-28551	0.00	979.7	0 R	TERBERG MATEC UK	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	06/04/2023 06/04/2023	2304-28552 2304-28553	0.00 0.00	650.0 79.9	υ Κ 5 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/04/2023	2304-28554	0.00	120.0	0 R	Terraclean Decoke	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-28555 2304-28556	0.00 0.00	120.0 290.0		Terraclean Decoke Terraclean Decoke	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-28557	0.00	976.00		Terraclean Decoke	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-28558 2304-28559	0.00	400.00 1.435.00		Terraclean Decoke Terraclean Decoke	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2023	2304-28560	0.00	14.17	R	Terror Tower	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Holidays- Service Users Young Peoples Activities	284 652	05/04/2023 13/04/2023	2304-28561	0.00	8.33 16.00		Terror Tower Terror Tower	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-28563	0.00	165.65	R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023	2304-28564 2304-28565	0.00	12,488.00 11.680.00		TERRY GROUP LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-28566	0.00	650.00	R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-28567 2304-28568	0.00 0.00	4,821.12 11,218.00		TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-28569	0.00	11,966.62	R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-28570 2304-28571	0.00 0.00	20,644.00 16,887.50	R	TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-28572	0.00	12,111.00	R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023	2304-28573 2304-28574	0.00 0.00	13,670.00 10.768.00		TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-28575	0.00	12,845.00	R	TERRY GROUP LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	06/04/2023 06/04/2023	2304-28576 2304-28577	0.00	2,700.00 2,700.00	R R	TES Global Limited TES Global Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202	20/04/2023 20/03/2023	2304-28578 2304-28579	0.00	3.33 20.00	R	Tes Resources Tesco Gift Card	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	28/03/2023	2304-28579	0.00	40.00		Tesco Gift Card	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 265	28/03/2023 17/04/2023	2304-28581 2304-28582	0.00	10.00		Tesco Gift Card Tesco Gift Card	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	550	20/03/2023	2304-28582	0.00 0.00	50.00 34.99		Tesco Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Supplies and Services Transport	General Amenity For Clients/Residents Fuel (Non LCC Supplies)	285 321	22/03/2023 13/04/2023	2304-28584 2304-28585	0.00 0.00	21.67 30.01		Tesco Online Tesco Pay At Pump 5279	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/03/2023	2304-28586	0.00	5.95	R	Tesco Pfs 2852	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	25/03/2023 06/04/2023	2304-28587 2304-28588	0.00	8.60 4.62		Tesco Pfs 2852 Tesco Pfs 2852	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	06/04/2023	2304-28589	0.00	6.20	R	Tesco Pfs 2852	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	06/04/2023 21/03/2023	2304-28590	0.00	19.50 13.04		Tesco Pfs 2852 Tesco Pfs 5279	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/03/2023	2304-28592	0.00	7.35	R	Tesco Pfs 5462	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Young Peoples Activities Food & Drink	652 231	14/03/2023 21/03/2023	2304-28593 2304-28594	0.00 0.00	6.00 100.00		Tesco Pfs 5577 Tesco Pfs 5577	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	21/03/2023	2304-28595	0.00	16.40	R	Tesco Pfs 5577	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Appropriations Transport	Young Peoples Activities Fuel (Non LCC Supplies)	652 321	27/03/2023 31/03/2023	2304-28596 2304-28597	0.00 0.00	9.80 66.05		Tesco Pfs 5577 Tesco Pfs 5577	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	09/04/2023	2304-28598	0.00	27.35	R	Tesco Pfs 5577	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	23/03/2023 27/02/2023	2304-28599 2304-28600	0.00	7.62 84.29		Tesco Pfs 5621 Tesco Stores	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/03/2023	2304-28601	0.00	6.00	R	Tesco Stores	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	13/03/2023 20/03/2023	2304-28602 2304-28603	0.00	21.91 10.37		Tesco Stores Tesco Stores	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Teaching Materials	202	20/03/2023	2304-28604	0.00	49.64		Tesco Stores	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/03/2023 29/03/2023	2304-28605 2304-28606	0.00	1.79 3.46	R R	Tesco Stores Tesco Stores	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/04/2023	2304-28607	0.00	183.70		Tesco Stores	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	17/04/2023	2304-28608 2304-28609	0.00	3.21 8.04		Tesco Stores Tesco Stores	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink Placement Support	231 550	18/04/2023 03/04/2023	2304-28610 2304-28611	0.00 0.00	30.91		Tesco Stores 2139 Tesco Stores 2168	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2304-28612	0.00	11.45 44.98		Tesco Stores 2168	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Allowances	203 634	05/04/2023 20/04/2023	2304-28613	0.00	44.98 20.00		Tesco Stores 2168 Tesco Stores 2187	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2304-28615	0.00	2.70	R	Tesco Stores 2261	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Highways Social Care	Premises Appropriations	Maintenance Of Buildings Leaving Care Allowances	101 634	03/03/2023 03/03/2023	2304-28616 2304-28617	0.00	12.50 21.50		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2023	2304-28618	0.00	26.79	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	09/03/2023 11/03/2023	2304-28619 2304-28620	0.00 0.00	60.00 14.30		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/03/2023	2304-28621	0.00	16.83	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	12/03/2023	2304-28622 2304-28623	0.00 0.00	16.60 13.65		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	13/03/2023	2304-28624	0.00	50.81	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	15/03/2023 16/03/2023	2304-28625 2304-28626	0.00 0.00	19.30 26.99		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/03/2023 18/03/2023	2304-28627 2304-28628	0.00	30.45 25.97		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2023	2304-28629	0.00	6.80	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	20/03/2023 25/03/2023	2304-28630 2304-28631	0.00	23.18 33.33		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2023	2304-28632	0.00	24.50	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Elections, Licensing and Registration Highways	Supplies and Services Supplies and Services	Catering Service Food & Drink	233 231	28/03/2023 29/03/2023	2304-28633 2304-28634	0.00	24.67 30.50		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2023	2304-28635	0.00	13.50	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	03/04/2023	2304-28636	0.00	10.37 85.72		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/04/2023	2304-28638	0.00	16.88	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	05/04/2023 06/04/2023	2304-28639 2304-28640	0.00	8.33 55.92		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/04/2023	2304-28641	0.00	77.66 59.15		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/04/2023	2304-28642 2304-28643	0.00	59.15 33.58		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023 17/04/2023	2304-28644	0.00	14.25		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Strategic Landlord	Social Care Housing Management	Employees Supplies and Services	Training Costs Operational Furniture And Equipment	71 203	18/04/2023	2304-28645 2304-28646	0.00 0.00	53.24 67.50	R	Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	18/04/2023 21/04/2023	2304-28647 2304-28648	0.00 0.00	45.82 20.00		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/04/2023	2304-28649	0.00	14.55	R	Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Payments To Residents	231 622	24/04/2023 01/03/2023	2304-28650 2304-28651	0.00 0.00	5.71 22.75		Tesco Stores 2808 Tesco Stores 2814	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/03/2023	2304-28652	0.00	10.85	R	Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Payments To Residents	634 622	03/03/2023 07/03/2023	2304-28653 2304-28654	0.00	57.99 4.17		Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/03/2023	2304-28655	0.00	9.12	R	Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	09/03/2023 10/03/2023	2304-28656 2304-28657	0.00	15.92 4.45		Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	30/04/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Food & Drink	231	11/03/2023	2304-28658	0.00	65.31	R	Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/03/2023 12/03/2023	2304-28659 2304-28660	0.00	4.67 4.67		Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	13/03/2023	2304-28661	0.00	2.25	R	Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Employees Supplies and Services	Study Books & Equipment Teaching Materials	72 202	16/03/2023 20/03/2023	2304-28662 2304-28663	0.00	4.37 53.29		Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	20/03/2023	2304-28664	0.00	43.68	R	Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	21/03/2023	2304-28665 2304-28666	0.00 0.00	16.45 25.15		Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Shared Services	Appropriations	Young Peoples Rewards Food & Drink	653 231	22/03/2023 23/03/2023	2304-28667 2304-28668	0.00	45.00 300.00		Tesco Stores 2814 Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Appropriations	Payments To Residents	622	24/03/2023	2304-28669	0.00	5.83	R	Tesco Stores 2814	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023 28/03/2023	2304-28670 2304-28671	0.00	450.00 73.35	R	Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2023	2304-28672	0.00	17.05	R	Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Young Peoples Activities	231 652	31/03/2023 02/04/2023	2304-28673 2304-28674	0.00	5.00 48.29	R	Tesco Stores 2814 Tesco Stores 2814	Yes Yes
,				. ppropriotions	J	552		200-720014	5.00	-0.20	•		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	03/04/2023	2304-28675	0.00	60.45 R	Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	03/04/2023	2304-28676 2304-28677	0.00	106.90 R 40.00 R	Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Food & Drink	231	05/04/2023	2304-28678	0.00	52.54 R	Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	05/04/2023 06/04/2023	2304-28679	0.00	29.10 R 4.75 R	Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/03/2023	2304-28681	0.00	3.75 R	Tesco Stores 4390	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/03/2023 22/03/2023	2304-28682	0.00	28.56 R 9.90 R	Tesco Stores 5107 Tesco Stores 5107	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2023	2304-28684	0.00	23.50 R	Tesco Stores 5107	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 24/04/2023	2304-28685 2304-28686	0.00 0.00	43.95 R 18.20 R	Tesco Stores 5107 Tesco Stores 5107	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	02/03/2023	2304-28687	0.00	22.65 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/03/2023 16/03/2023	2304-28688 2304-28689	0.00 0.00	13.05 R 21.92 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/03/2023	2304-28690	0.00	8.67 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	24/03/2023 25/03/2023	2304-28691 2304-28692	0.00	13.65 R 12.60 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/03/2023	2304-28693	0.00	16.40 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 04/04/2023	2304-28694 2304-28695	0.00	15.98 R 3.60 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2023	2304-28696	0.00	3.90 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/04/2023 10/04/2023	2304-28697 2304-28698	0.00	6.71 R 5.25 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/04/2023	2304-28699	0.00	16.69 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023 15/04/2023	2304-28700 2304-28701	0.00	29.00 R 22.30 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	20/04/2023 24/04/2023	2304-28702	0.00	20.05 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023	2304-28703 2304-28704	0.00	4.20 R 19.39 R	Tesco Stores 5188 Tesco Stores 5456	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210 231	27/02/2023	2304-28705	0.00	22.29 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28/02/2023 01/03/2023	2304-28706 2304-28707	0.00	4.95 R 21.70 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2023 01/03/2023	2304-28708	0.00	21.67 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023	2304-28709 2304-28710	0.00	44.50 R 11.32 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/03/2023	2304-28711	0.00	7.20 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-28712 2304-28713	0.00 0.00	8.90 R 11.33 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/03/2023	2304-28714	0.00	19.43 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/03/2023	2304-28715 2304-28716	0.00 0.00	15.00 R 2.25 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents Operational Furniture And Equipment	285	10/03/2023	2304-28717	0.00	53.78 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	203 231	14/03/2023 14/03/2023	2304-28718 2304-28719	0.00	25.82 R 45.01 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/03/2023	2304-28720	0.00	24.70 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 24/03/2023	2304-28721 2304-28722	0.00 0.00	16.90 R 7.35 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Office Consumables	231 210	24/03/2023 27/03/2023	2304-28723	0.00	26.99 R 0.92 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	27/03/2023	2304-28724 2304-28725	0.00 0.00	0.92 R 6.91 R	Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/03/2023 29/03/2023	2304-28726	0.00	14.49 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023	2304-28727 2304-28728	0.00 0.00	8.60 R 37.53 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	31/03/2023	2304-28729	0.00	15.29 R 124.86 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	01/04/2023	2304-28731	0.00	9.40 R	Tesco Stores 5597	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Placement Support	231 550	03/04/2023	2304-28732 2304-28733	0.00	2.50 R 15.30 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Supplies and Services	Food & Drink	231	04/04/2023	2304-28734	0.00	4.71 R	Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	04/04/2023	2304-28735	0.00	50.00 R 8.00 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	07/04/2023	2304-28736 2304-28737	0.00 0.00	15.71 R	Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/04/2023 11/04/2023	2304-28738 2304-28739	0.00 0.00	30.25 R 6.52 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2304-28740	0.00	8.33 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023 15/04/2023	2304-28741 2304-28742	0.00	4.00 R 6.45 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2023	2304-28743	0.00	36.06 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	17/04/2023 17/04/2023	2304-28744 2304-28745	0.00	12.71 R 7.00 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2023	2304-28746	0.00	19.42 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/04/2023 20/04/2023	2304-28747 2304-28748	0.00	14.55 R 14.33 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/04/2023	2304-28749	0.00	9.92 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/04/2023 21/04/2023	2304-28750 2304-28751	0.00	5.00 R 22.35 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2304-28752	0.00	32.15 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2023 01/03/2023	2304-28753 2304-28754	0.00	35.62 R 4.20 R	Tesco Stores 5597 Tesco Stores 5734	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2023	2304-28755	0.00	4.20 R	Tesco Stores 5734	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Resources & Strategy	Supplies and Services Transport	Food & Drink Public Transport Expenses	231 310	01/03/2023 17/03/2023	2304-28756 2304-28757	0.00	-4.20 R 29.90 R	Tesco Stores 5734 Tesco Stores 5795	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	13/04/2023 03/03/2023	2304-28758	0.00	12.50 R 15.81 R	Tesco Stores 5941	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/04/2023	2304-28760	0.00	13.83 R	Tesco Stores 5943 Tesco Stores 5943	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/03/2023	2304-28761	0.00	43.65 R	Tesco Stores 5982	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	231 549	30/03/2023 10/03/2023	2304-28762 2304-28763	0.00 0.00	6.10 R 3.90 R	Tesco Stores 5982 Tesco Stores 6082	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2304-28764	0.00	8.50 R	Tesco Stores 6227	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/04/2023	2304-28765 2304-28766	0.00 0.00	9.75 R 27.05 R	Tesco Stores 6286 Tesco Stores 6286	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2304-28767	0.00	7.00 R	Tesco Stores 6286 Tesco Stores 6584	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	03/03/2023 01/03/2023	2304-28768 2304-28769	0.00 0.00	2.00 R 200.00 R	Tesco-Stores 6584 Tesco-Stores 4895	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/04/2023	2304-28770	0.00	2.60 R	Tesco-Stores 4895	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Agency Payments External Income	Direct Work Admissions, Booking Fees & Ticket Sales	549 933	13/04/2023 20/04/2023	2304-28771 2304-28772	0.00	4.50 R 215.00 R	Tesco-Stores 6553 REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	13/04/2023	2304-28773	0.00	555.75 R	TESGL Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Technology	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	28/03/2023 18/04/2023	2304-28774 2304-28775	0.00	46,641.00 R 320.00 R	Tessitura Network Testing Exam Vue*ciscotes	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	25/04/2023	2304-28776	0.00	390.00 R	TETLEYS MOTOR SERVICES LTD Tetra Tech Environment Planning	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Highways Social Care	Capital Transport	OTHER COSTS Fuel (Non LCC Supplies)	7 321	17/04/2023 09/04/2023	2304-28777 2304-28778	0.00 0.00	1,507.04 C 30.01 R	Tetra Tech Environment Planning Tex Leeds Sstn	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	10/04/2023 18/04/2023	2304-28779	0.00	16.67 R 16.67 R	Tex Leeds Sstn	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	21/04/2023	2304-28780 2304-28781	0.00 0.00	16.67 R 40.01 R	Tex Leeds Sstn Tex Leeds Sstn	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Teaching Materials	202	04/04/2023 28/02/2023	2304-28782	0.00	27.00 R	Textileartist.Org	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Economic Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	20/03/2023	2304-28783 2304-28784	0.00 0.00	15.00 R 2.80 R	Tfl Business Bops Web Tfl Travel Ch	Yes Yes
Leeds City Council	30/04/2023	City Development	Economic Development	Transport	Public Transport Expenses	310 310	21/03/2023	2304-28785	0.00	8.10 R	Tfl Travel Ch Tfl Travel Ch	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Economic Development Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	24/04/2023	2304-28786 2304-28787	0.00 0.00	5.15 R 2.83 R	Tfl Travel Ch	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	25/04/2023 28/02/2023	2304-28788 2304-28789	0.00 0.00	2.83 R 37.51 R	Tfl Travel Ch Tgc Whinmoor	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	21/03/2023	2304-28790	0.00	16.67 R	Tgc Whinmoor	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203	26/04/2023 29/03/2023	2304-28791 2304-28792	0.00 0.00	13.50 R 25.00 R	Thacha Muldowney Thackley Dry Cleaners Ltd	No Yes
on, ourion	00,0412023			Cappline and OttVICES		203	20,00,2020	2004-20192	0.00	20.00 1		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/04/2023	2304-28793	0.00	3,625.00 R	Thackray Medical Museum Co Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Nursing Home	205 570	03/04/2023 26/04/2023	2304-28794 2304-28795	0.00	13.00 R 7.242.49 R	Thali Outlet Thames House	Yes No
Leeds City Council	30/04/2023	Resources	Technology Housing Management	Supplies and Services	Computer Software & Equipment	214 293	20/04/2023	2304-28796	0.00 0.00	4,592.50 R 185.00 R	THARSTERN LIMITED The Arium	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Children and Families	Social Care	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Teaching Furniture & Equipment	293 207	30/03/2023	2304-28797	0.00	250.00 R	The Arium	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Sustainable Energy & Air Quality Services For Older People - 65 And Over	Employees Agency Payments	Professional Subscriptions Nursing Care Dementia	89 574	05/04/2023 26/04/2023	2304-28799 2304-28800	0.00 0.00	1,410.00 R 12,883.08 R	The Association Of Decentralised Energy The Avenue Nursing Home	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	06/04/2023	2304-28801	0.00	1,012.50 R	The Barcode Warehouse	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	20/04/2023 05/04/2023	2304-28802 2304-28803	0.00 0.00	7.00 R 457.86 R	The Barn At Swinfen The Barn Club	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-28804	0.00	10,405.01 R	The Barn Club	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Day Centre	505 564	20/04/2023 12/04/2023	2304-28805 2304-28806	0.00	3,190.00 R 1.150.00 R	The Barn Club The Base Community Hub Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277 230	06/04/2023 26/04/2023	2304-28807 2304-28808	0.00	270.00 R	The Big Hoo-Ha Company	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Communities Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Day Centre	564	21/04/2023	2304-28809	0.00	4,590.00 R 936.72 R	The Big Hoo-Ha Company The Big Soup Theatre Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Recreation Shared Services	Supplies and Services External Income	Operational Furniture And Equipment Income from Hire Of Rooms & Equipment	203 956	20/04/2023 06/04/2023	2304-28810 2304-28811	0.00	300.00 R 2.656.00 R	The Bikes College Cic The Bishop Wheeler Catholic	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	13/04/2023	2304-28812	0.00	13,348.00 R	The Bishop Wheeler Catholic The Bishop Wheeler Catholic	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	19/04/2023 06/04/2023	2304-28813 2304-28814	0.00	750.00 R 150.00 R	The Bishop Wheeler Catholic The Bookish Type Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-28815	0.00	131,992.32 R	The Bridge	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Customer Access	Agency Payments Supplies and Services	Residential Schools related grant expenditure	580 299	26/04/2023 13/04/2023	2304-28816 2304-28817	0.00 0.00	176,353.72 R 28,000.00 R	The Bridge - Roundhay Wood Apartments The Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services	Schools related grant expenditure Services Rendered By Voluntary Sector	299 505	13/04/2023 19/04/2023	2304-28818 2304-28819	0.00 0.00	25,600.00 R 750.00 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-28820	0.00	3,000.00 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/04/2023 21/04/2023	2304-28821 2304-28822	0.00	450.00 R 300.00 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Conference Meetings	253	01/03/2023	2304-28823	0.00	30.00 R	The British Museum	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Economic Development Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	21/04/2023 28/02/2023	2304-28824 2304-28825	0.00 0.00	3,000.00 R 2,916.67 R	The Business Desk The Butlers Hotel	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2023	2304-28826	0.00	952.50 R	The Butlers Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 08/03/2023	2304-28827 2304-28828	0.00 0.00	833.33 R 833.33 R	The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-28829	0.00	833.33 R	The Butlers Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/03/2023 13/03/2023	2304-28830 2304-28831	0.00	416.67 R 2.916.67 R	The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-28832	0.00	3,054.17 R	The Butlers Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/03/2023 04/04/2023	2304-28833 2304-28834	0.00 0.00	2,595.83 R 1.232.50 R	The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/04/2023	2304-28835	0.00	2,595.83 R	The Butlers Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 17/04/2023	2304-28836 2304-28837	0.00	98.00 R 2.595.83 R	The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17/04/2023 20/04/2023	2304-28838 2304-28839	0.00	75.00 R	The Butlers Hotel	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	03/04/2023	2304-28839	0.00	2,595.83 R 357.00 R	The Butlers Hotel The Cardigan Centre	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Rents	141	03/04/2023	2304-28841	0.00	306.00 R	The Cardigan Centre	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Children and Families	Ward Based Initiatives Social Care	Capital Supplies and Services	OTHER COSTS Conference Meetings	253	11/04/2023 24/04/2023	2304-28842 2304-28843	0.00 0.00	5,750.00 C 34.00 R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-28844	0.00 0.00	9,800.00 R 9,850.00 R	The Columbaria Company The Columbaria Company	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	19/04/2023	2304-28846	0.00	9,950.00 R 212.00 R	The Columbaria Company	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204	21/04/2023	2304-28847	0.00	482.25 R	The Columbaria Company	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204 204	26/04/2023 28/04/2023	2304-28848 2304-28849	0.00 0.00	70.00 R 146.00 R	The Columbaria Company The Columbaria Company	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/04/2023 19/04/2023	2304-28850 2304-28851	0.00 0.00	828.00 R 1,956.60 R	The Compost Bag Company Ltd The Compost Bag Company Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2304-28852	0.00	1,038.60 R	The Compost Bag Company Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/04/2023 28/04/2023	2304-28853 2304-28854	0.00	1,038.60 R 828.00 R	The Compost Bag Company Ltd The Compost Bag Company Ltd	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-28855	0.00	2,974.80 R	The Conservation Volunteers	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Recurring & Major Grants Projects Day Centre	229 564	06/04/2023 21/04/2023	2304-28856 2304-28857	0.00 0.00	3,663.24 R 9,750.00 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/04/2023	2304-28858	0.00	700.00 R	The Conservation Volunteers	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Schools related grant expenditure	505 299	06/04/2023 13/04/2023	2304-28859 2304-28860	0.00	450.00 R 12.154.00 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	13/04/2023	2304-28861	0.00	12,154.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023 14/04/2023	2304-28862 2304-28863	0.00	600.00 R 450.00 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	18/04/2023 20/04/2023	2304-28864 2304-28865	0.00 0.00	750.00 R 1.350.00 R	The Co-Operative Acadamies Trust	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	20/04/2023	2304-28866	0.00	1,350.00 R 900.00 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	30/04/2023	Resources	Shared Services Communities	External Income	Income from Hire Of Rooms & Equipment Other Hired And Contracted Services	956 265	11/04/2023	2304-28867	0.00 0.00	8,759.00 R 2,250.00 R	The Co-Operative Academies Trust	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Schools related grant expenditure	299	13/04/2023	2304-28869	0.00	12,154.00 R	The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access	Supplies and Services	Schools related grant expenditure Other Hired And Contracted Services	299 265	13/04/2023 28/04/2023	2304-28870 2304-28871	0.00 0.00	37,440.00 R 2.496.34 R	The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council	30/04/2023	Children and Families	Learning Learning Places	Supplies and Services Capital	CONSTRUCTION	3	05/04/2023	2304-28872	0.00	701,223.75 C	The Co-Operative Academies Trust.	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink General External Residential Placements	231 507	26/03/2023 28/04/2023	2304-28873 2304-28874	0.00 0.00	12.57 R 67,600.00 R	The Courtyard Dairy The Creative Outdoor Group Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	09/03/2023	2304-28875	0.00	120.00 R	The Credit Centre	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-28876 2304-28877	0.00 0.00	1,837.50 R 75.00 R	The Crescent Hotel The Crescent Hotel	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-28878	0.00	1,470.83 R	The Crescent Hotel The Crescent Hotel	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-28879 2304-28880	0.00 0.00	1,462.50 R 600.00 R	The Crescent Hotel	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 574	06/04/2023 26/04/2023	2304-28881 2304-28882	0.00	1,837.50 R 1,477.56 R	The Crescent Hotel The Dales Care Home	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	26/04/2023	2304-28882	0.00 0.00	1,477.56 R 13,305.84 R	The David Lewis Centre	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 569	03/04/2023 26/04/2023	2304-28884 2304-28885	0.00	1,195.11 R 7.569.96 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/DIS Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569	26/04/2023	2304-28886	0.00	7,569.96 R 3,510.80 R	The Disabilities Trust The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-28887 2304-28888	0.00 0.00	5,678.36 R 89.841.52 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-28889	0.00	4,283.60 R	The Disabilities Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Services Rendered By Voluntary Sector	569 505	26/04/2023	2304-28890 2304-28891	0.00	1,509.52 R 42,907.50 R	The Disabilities Trust The Endorphins Group	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/04/2023	2304-28892	0.00	9,000.00 R	The Fidget Theatre	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	28/04/2023 27/02/2023	2304-28893	0.00 0.00	2,100.00 R 631.80 R	The Fidget Theatre The Flower Connection Ltd	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/02/2023	2304-28895	0.00	3,579.10 R	The Flower Connection Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Shared Services	Supplies and Services Supplies and Services	Resaleable Materials Training Allowances	204 257	14/04/2023 05/04/2023	2304-28896	0.00	4,381.35 R 3.000.00 R	The Flower Connection Ltd The Forum	Yes No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	20/04/2023	2304-28898	0.00	18,124.80 R	The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	15/03/2023 19/04/2023	2304-28899 2304-28900	0.00 0.00	6.67 R 83.45 R	The Gatehouse Cafe The Gatehouse Cafe	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-28901	0.00	2,646.54 R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	26/04/2023 26/04/2023	2304-28902 2304-28903	0.00 0.00	11,146.60 R 3,273.82 R	The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	26/04/2023	2304-28904	0.00	1,957.96 R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Customer Access	Agency Payments Supplies and Services	Residential Schools related grant expenditure	580 299	26/04/2023 13/04/2023	2304-28905 2304-28906	0.00	9,971.37 R 20.800.00 R	THE GLYNN RESIDENTIAL HOME The GORSE Academies Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-28907	0.00	750.00 R	The GORSE Academies Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	19/04/2023 06/04/2023	2304-28908 2304-28909	0.00 0.00	1,350.00 R 50.00 R	The GORSE Academies Trust The Grammar School At Leeds	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-28910	0.00	3,168.12 R	The Granby	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	26/04/2023	2304-28911	0.00	12,995.78 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-28912 2304-28913	0.00 0.00	5,179.00 R 5,075.28 R	THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	26/04/2023	2304-28914	0.00	5,193.08 R 6,773.08 R	THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Other Equipment	203	06/04/2023	2304-28916	0.00	375.40 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/04/2023	2304-28917	0.00	189.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 20/04/2023	2304-28918 2304-28919	0.00 0.00	73.00 R 161.20 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Housing Management	Supplies and Services Supplies and Services	Other Equipment Grants To Voluntary Organisations	203 293	25/04/2023 27/04/2023	2304-28920 2304-28921	0.00 0.00	112.00 R -184.36 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/04/2023	2304-28922	0.00	532.70 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/04/2023 28/04/2023	2304-28923 2304-28924	0.00	112.00 R 189.75 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Environmental Action (City Centre) Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Operational Furniture And Equipment Residential	203 580	26/04/2023	2304-28924	0.00	140,382.20 R	The Helping Hand Company Ltd The Hesley Group	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Markets & City Centre Management Learning	Supplies and Services Supplies and Services	Teaching Materials Memberships	202 226	16/03/2023 24/03/2023	2304-28926 2304-28927	0.00	47.00 R 77.00 R	The Historical Associatio The Historical Associatio	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-28928	0.00	1,594.32 R	The Hollies Residential Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-28929 2304-28930	0.00	40,359.64 R 2.761.80 R	The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-28931	0.00	1,499.24 R	The Hollies Residential Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Property and Contracts Assessment And Care Management	Employees Agency Payments	Training & Development Sheltered Accommodation	70 569	21/03/2023 26/04/2023	2304-28932 2304-28933	0.00	90.00 R 4.473.00 R	The Ifsm The Independent Living Project	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-28934	0.00	3,820.00 R	The Independent Living Project	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Sheltered Accommodation Grants To Businesses	569 243	26/04/2023 14/04/2023	2304-28935	0.00	4,473.00 R 1,000.00 R	The Independent Living Project The Inhouse Creative Agency Ltd	No No
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	24/04/2023	2304-28937	0.00	344.59 R	The Ivy Victoria Quart	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grants To Businesses	290 243	14/03/2023	2304-28938	0.00	104.32 R 9.840.00 R	The Jade Group Ltd The Japanese Shop Ltd	Yes No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-28940	0.00	28,926.94 R	The Lawrence	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Placement Support Residential	550 580	17/04/2023 26/04/2023	2304-28941 2304-28942	0.00 0.00	104.29 R 7,066.56 R	The Leeds Clinic THE LEGARD	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	26/04/2023	2304-28943	0.00	4,689.96 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-28944 2304-28945	0.00 0.00	26,793.89 R 32,054.08 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	26/04/2023	2304-28946	0.00	13,355.31 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/04/2023 26/04/2023	2304-28947 2304-28948	0.00	7,662.00 R 2.657.84 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-28949	0.00	42,849.58 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-28950 2304-28951	0.00	5,979.80 R 2.600.00 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	26/04/2023	2304-28952	0.00	2,976.64 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	21/04/2023 15/03/2023	2304-28953 2304-28954	0.00	5,000.00 R 29.48 R	The Lowry Centre Trust The Makaton Charit	No Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-28955	0.00	3,626.00 R	The Manor House	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Hospitality Services Rendered By Other Organisations	255 511	20/02/2023 06/04/2023	2304-28956 2304-28957	0.00	3,852.50 R 8,739.89 R	The Met Hotel Foh The Montessori Nursery At Headingley	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-28958	0.00	265.20 R	THE NATIONAL ARCHIVES	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-28959 2304-28960	0.00	663.90 R 18.049.51 R	The Nurtury Montessori At Moortown The Nurtury Montessori At Moortown	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-28961	0.00	2,900.00 R	The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Supplies and Services	Publication And Promotion Food & Drink	267 231	02/03/2023 29/03/2023	2304-28962 2304-28963	0.00	5.00 R 4.20 R	The Nut Shop The Old Barn	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support Placement Support	550 550	28/04/2023	2304-28964	0.00	630.00 R	The Old Surgery Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Flacement Support Food & Drink	550 231	28/04/2023 07/03/2023	2304-28965 2304-28966	0.00 0.00	1,260.00 R 4.12 R	The Old Surgery Ltd The Old Unicorn	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	02/03/2023 08/03/2023	2304-28967	0.00	187.68 R 251.52 R	The Original Baker Limite	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023	2304-28968 2304-28969	0.00 0.00	263.04 R	The Original Baker Limite The Original Baker Limite	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023	2304-28970 2304-28971	0.00 0.00	195.78 R 125.76 R	The Original Baker Limite The Original Baker Limite	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/04/2023	2304-28972	0.00	354.48 R	The Original Baker Limite The Original Baker Limite	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	City Development Social Services Pooled Budgets	Asset Management Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	06/04/2023 26/04/2023	2304-28973 2304-28974	0.00 0.00	10,792.00 R 168.402.99 R	The Out of Home Media Consultancy The Outwood - Cambian Group (Isand Ltd)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/03/2023	2304-28975	0.00	741.24 R	The Oven Door Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	31/03/2023 03/03/2023	2304-28976 2304-28977	0.00	1,180.13 R 259.71 R	The Oven Door Limited The Peg And Basket Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-28978	0.00	343.70 R	The Peg And Basket Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	21/04/2023 24/04/2023	2304-28979 2304-28980	0.00	1,999.00 R 23.99 R	The People Powered Press CIC The Perfume Shop	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	03/04/2023	2304-28981	0.00	13.00 R	The Pound Express	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Premises Supplies and Services	Cleaning Maintenance & Toiletries General Amenity For Clients/Residents	127 285	08/03/2023 15/03/2023	2304-28982 2304-28983	0.00	2.49 R 27.37 R	The Range The Range	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	27/03/2023	2304-28984	0.00	12.46 R	The Range	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Miscellaneous Expenditure Office Consumables	208 210	31/03/2023 31/03/2023	2304-28985 2304-28986	0.00	73.30 R 2.69 R	The Range The Range	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/04/2023 05/04/2023	2304-28987	0.00	6.92 R	The Range	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	06/04/2023	2304-28988 2304-28989	0.00 0.00	35.82 R 23.27 R	The Range The Range	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Leaving Care Allowances	202 634	18/04/2023 25/04/2023	2304-28990	0.00	10.47 R 53.96 R	The Range The Range	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Office Consumables	210	25/04/2023	2304-28991 2304-28992	0.00 0.00	4.45 R	The Range Springs	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Adults and Health	Property and Contracts Services For Older People - 65 And Over	Employees	Training & Development Residential Care Dementia	70 571	21/04/2023 26/04/2023	2304-28993 2304-28994	0.00 0.00	4,847.50 R 1,893.12 R	The Retrofit Academy CIC The Rivers	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-28995	0.00	200.00 R	The Royal College of Organists	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Learning Community Safety	Employees Supplies and Services	Training & Development Clothing & Uniforms	70 241	27/03/2023 21/03/2023	2304-28996 2304-28997	0.00	125.00 R 186.00 R	The Saatchi Gallery The Safety Maintenance Co	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-28998	0.00	2,289.30 R	THE SALVATION ARMY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	06/04/2023 14/04/2023	2304-28999 2304-29000	0.00	11,320.92 R 465.00 R	THE SALVATION ARMY THE SALVATION ARMY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/04/2023	2304-29001	0.00	907.50 R	THE SALVATION ARMY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	19/04/2023 21/04/2023	2304-29002 2304-29003	0.00	5,800.00 R 700.00 R	THE SALVATION ARMY THE SALVATION ARMY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2304-29004	0.00	1,332.00 R	THE SALVATION ARMY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	28/04/2023 28/04/2023	2304-29005 2304-29006	0.00	554.50 R 752.00 R	THE SALVATION ARMY THE SALVATION ARMY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	28/04/2023	2304-29007	0.00	367.50 R	THE SALVATION ARMY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Conference Meetings	550 253	28/04/2023	2304-29008	0.00	568.00 R 55.00 R	THE SALVATION ARMY The Salvation Army Leeds West Hunslet	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-29010	0.00	9,242.82 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	06/04/2023	2304-29011 2304-29012	0.00	240.00 R 150.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2304-29013	0.00	240.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-29014 2304-29015	0.00 0.00	4,346.20 R 4,346.20 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023	2304-29016	0.00	4,342.20 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-29017 2304-29018	0.00 0.00	16,924.80 R 10,464.48 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/04/2023	2304-29019	0.00	4,346.20 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/04/2023 28/04/2023	2304-29020 2304-29021	0.00 0.00	17,044.80 R 4,346.20 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	21/03/2023 24/04/2023	2304-29022 2304-29023	0.00	108.72 R 135.90 R	The Sausage Man UK Ltd The Sausage Man UK Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/03/2023	2304-29024	0.00	23.32 R	The School Uniform Sho	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contact Memberships	548 226	30/03/2023 13/04/2023	2304-29025 2304-29026	0.00 0.00	32.95 R 70.00 R	The Scribbling Mill The Silver Society	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-29027	0.00	480.00 R	The Skatescholarship CIC	No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-29028	0.00	25,523.40 R	THE SPINNEY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		pital Or Beneficiary Name venue	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	13/04/2023	2304-29029	0.00	3,140.00 R	The Starting Point	No
Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Contact Schools related grant expenditure	548 299	27/04/2023 13/04/2023	2304-29030 2304-29031	0.00	555.00 R 32.000.00 R	The Starting Point The Stephen Longfellow Academy	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2023	2304-29032	0.00	9.33 R	The Tiles Hall Cafe	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	19/04/2023 05/04/2023	2304-29033 2304-29034	0.00 0.00	276.92 R 1,640.00 R	The Tiles Hall Cafe The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-29035 2304-29036	0.00	4,134.00 R 252.98 R	The Tree Care Company (Yorkshire) Ltd The Tribe Youth Group	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	'Well Being' Large Grants Projects Subsistence	230 256	05/04/2023	2304-29037	0.00	53.47 R	The Tunny Club	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Economic Development	Employees Supplies and Services	Training & Development Grants To Businesses	70 243	21/04/2023 21/04/2023	2304-29038 2304-29039	0.00	62,000.00 R 5.080.40 R	The University Of Salford The Upper Quartile Group Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/03/2023	2304-29040	0.00	4.60 R	The Urban Cafe And Lounge	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Clothing & Uniforms	7 241	06/04/2023 13/04/2023	2304-29041 2304-29042	0.00 0.00	2,025.00 C 450.00 R	THE VALUATION OFFICE AGENCY THE VALUATION OFFICE AGENCY	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	21/04/2023	2304-29043	0.00	2,924.40 C	THE VALUATION OFFICE AGENCY	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 28/04/2023	2304-29044 2304-29045	0.00 0.00	4,500.00 R 4,950.00 R	THE VALUATION OFFICE AGENCY THE VALUATION OFFICE AGENCY	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023 28/04/2023	2304-29046 2304-29047	0.00	3,000.00 R 1.950.00 R	THE VALUATION OFFICE AGENCY THE VALUATION OFFICE AGENCY	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023	2304-29048	0.00 0.00	3,500.00 R	THE VALUATION OFFICE AGENCY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Planning & Sustainable Development	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	28/04/2023 28/04/2023	2304-29049 2304-29050	0.00 0.00	977.90 C 900.00 R	THE VALUATION OFFICE AGENCY THE VALUATION OFFICE AGENCY	No No
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-29051	0.00	4,950.00 R	THE VALUATION OFFICE AGENCY	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/03/2023 15/03/2023	2304-29052 2304-29053	0.00 0.00	4.58 R 11.00 R	The Watch Hospital The Watch Hospital	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/03/2023	2304-29054	0.00	27.50 R	The Watch Hospital	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Rents (non supported)	569 552	26/04/2023 21/04/2023	2304-29055 2304-29056	0.00	10,408.24 R 15.040.00 R	The Wilf Ward Family Trust The Win Project	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	28/02/2023	2304-29057	0.00	2.50 R	The Works	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Teaching Materials Placement Support	202 550	01/03/2023 01/03/2023	2304-29058 2304-29059	0.00	2.92 R 19.58 R	The Works The Works	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17 Direct Work	551 549	15/03/2023 24/03/2023	2304-29060 2304-29061	0.00	4.00 R 3.33 R	The Works	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	24/03/2023	2304-29062	0.00	3.33 R	The Works	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210	26/03/2023 27/03/2023	2304-29063 2304-29064	0.00 0.00	16.67 R 5.00 R	The Works The Works	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2023	2304-29065	0.00	34.58 R	The Works	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 27/04/2023	2304-29066 2304-29067	0.00 0.00	810.75 R 955.57 R	The Yorkshire Lock And Door Man The Yorkshire Lock And Door Man	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Commissioned Services	264	21/04/2023	2304-29068	0.00	5,064.30 R	The Youth Association	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Communities Commercial Services	Supplies and Services Supplies and Services	Well Being Small Grants Projects Operational Materials	228 205	27/04/2023 31/03/2023	2304-29069 2304-29070	0.00 0.00	400.00 R 97.50 R	The Youth Association Thegrasspeople.Com	No Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2304-29071	0.00	78.75 R	Thelock&doorman Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Resources	Jcs For People With Learning Disabilitie Commercial Services	Supplies and Services Supplies and Services	Other Equipment Compensation Claims	203 200	28/04/2023 17/04/2023	2304-29072 2304-29073	0.00 0.00	3,382.00 R 1.064.00 R	THERAPOSTURE LIMITED REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/03/2023	2304-29074	0.00	355.62 R	Thermac Hire Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Markets & City Centre Management Recreation	Supplies and Services Supplies and Services	Publication And Promotion Teaching Materials	267 202	23/03/2023 12/04/2023	2304-29075 2304-29076	0.00 0.00	2.50 R 23.33 R	Theworks Theworks	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	16/03/2023	2304-29077	0.00	3.50 R	Theworks.Co.Uk Thi Ha Thu Hoang	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Placement Support	277 550	19/04/2023 04/04/2023	2304-29078 2304-29079	0.00 0.00	27.00 R 492.00 R	Thirk Like A Pony Cic	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	05/04/2023 06/04/2023	2304-29080 2304-29081	0.00 0.00	410.00 R 492.00 R	Think Like A Pony Cic	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Learning	Agency Payments Agency Payments	SEN Placements	566	12/04/2023	2304-29082	0.00	492.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/04/2023	2304-29083	0.00	82.00 R 492.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2304-29085	0.00	492.00 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/04/2023	2304-29086 2304-29087	0.00	492.00 R 492.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	25/04/2023	2304-29088	0.00	492.00 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	25/04/2023 28/04/2023	2304-29089 2304-29090	0.00 0.00	246.00 R 492.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	19/04/2023	2304-29091	0.00	1,860.00 C	Thinkproject UK Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grants To Businesses Nursing Home	243 570	14/04/2023 26/04/2023	2304-29092 2304-29093	0.00 0.00	3,000.00 R 14,691.10 R	Thinksmart Marketing Limited THISTLE HILL NURSING HOME	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/04/2023 26/04/2023	2304-29094 2304-29095	0.00 0.00	5,709.44 R 7,456.91 R	THISTLE HILL NURSING HOME THISTLE HILL NURSING HOME	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/04/2023	2304-29096	0.00	330.00 R	Thomas Bailey	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Insurance	Recreation Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248	28/04/2023 19/04/2023	2304-29097 2304-29098	0.00 0.00	400.00 R 180.00 R	Thomas Bailey REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/04/2023	2304-29099	0.00	244.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Section 17 Nursing Home	551 570	20/04/2023 26/04/2023	2304-29100 2304-29101	0.00 0.00	227.80 R 3.318.96 R	REDACTED PERSONAL DATA THOMAS OWEN N H	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023	2304-29102	0.00	5,597.80 R 44.12 R	THOMAS OWEN N H	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Insurance	Elections, Licensing and Registration Insurance	Supplies and Services Supplies and Services	Office Consumables Insurance Claims	210 248	16/03/2023 14/04/2023	2304-29103 2304-29104	0.00 0.00	5,000.00 R	Thomas Wright Thorite Thompsons Solicitors	Yes No
Leeds City Council Leeds City Council	30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	14/04/2023 24/04/2023	2304-29105 2304-29106	0.00 0.00	8,621.00 R 840.00 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	06/04/2023	2304-29107	0.00	455.00 R	THOMPSONS SOLICITORS (2)	No No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Human Resources Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Memberships	411 226	14/04/2023	2304-29108	0.00	250.00 R 30.00 R	THOMPSONS SOLICITORS (2) THORESBY SOCIETY	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 570	26/04/2023	2304-29110	0.00	38,291.36 R	Thorn Mount Nursing Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-29111 2304-29112	0.00	33,875.82 R 68,808.60 R	Thorn Mount Nursing Home Thorn Mount Nursing Home	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/04/2023	2304-29113	0.00	300.00 R	THORNDELL ENGINEERING LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227	05/04/2023 05/04/2023	2304-29114 2304-29115	0.00 0.00	29,290.00 R 846.00 R	THORNER PARISH COUNCIL THORNER PARISH COUNCIL	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/04/2023	2304-29116	0.00	228.93 R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/04/2023 06/04/2023	2304-29117 2304-29118	0.00 0.00	6,335.05 R 450.00 R	THORNER PRE-SCHOOL & TODDLER GROUP THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	505 227	19/04/2023 12/04/2023	2304-29119 2304-29120	0.00 0.00	750.00 R 200.00 R	THORNER PRE-SCHOOL & TODDLER GROUP Thorp Arch & Boston Spa Cricket Club	No No
Leeds City Council	30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	05/04/2023	2304-29121	0.00	12,100.00 R	THORP ARCH PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Communities, Housing and Environment	Strategic Waste Management	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Furniture And Equipment	227 203	05/04/2023 19/04/2023	2304-29122 2304-29123	0.00 0.00	243.00 R 25.03 R	THORP ARCH PARISH COUNCIL THORPE ARCH HWRC	No No
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	08/03/2023	2304-29124	0.00	349.80 R	Three	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-29125 2304-29126	0.00 0.00	686.79 R 9.737.66 R	THREE BEARS NURSERY THREE BEARS NURSERY	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-29127	0.00	11,600.00 R	THREE BEARS NURSERY	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-29128 2304-29129	0.00 0.00	3,417.66 R 3.417.66 R	Three Circles Fostering Ltd Three Circles Fostering Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-29130	0.00	3,001.55 R	Three Circles Fostering Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/04/2023 28/04/2023	2304-29131 2304-29132	0.00 0.00	4,113.48 R 4,072.34 R	Three Circles Fostering Ltd Three Circles Fostering Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	06/04/2023	2304-29133	0.00	8.61 R	Three Cottages	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Digital and Information Services Social Care	Capital Supplies and Services	FURNITURE AND EQUIPMENT General Amenity For Clients/Residents	5 285	28/04/2023 22/03/2023	2304-29134 2304-29135	0.00 0.00	3,088.32 C 595.00 R	Thrive Operations Limited Ticket Hub	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Educational Visits	282	05/04/2023 01/03/2023	2304-29136	0.00	72.49 R	Tickets 90673483 Tiffin Sandwiches	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023	2304-29137 2304-29138	0.00 0.00	631.22 R 220.22 R	Tiffin Sandwiches	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	09/03/2023	2304-29139	0.00	230.08 R 261.83 R	Tiffin Sandwiches Tiffin Sandwiches	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	23/03/2023	2304-29140 2304-29141	0.00 0.00	158.82 R	Tiffin Sandwiches	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 21/04/2023	2304-29142 2304-29143	0.00 0.00	140.00 R 205.00 R	Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-29144	0.00	380.00 R	Tiger 11 Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Learning Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Memberships	265 226	21/04/2023 14/04/2023	2304-29145 2304-29146	0.00 0.00	93.00 R 1,400.00 R	Tiger 11 Ltd TILHILL FORESTRY LIMITED	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Beneficiary Name evenue	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Memberships	226	17/04/2023	2304-29147	0.00	1,400.00 R	TILHILL FORESTRY LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Waste Disposal Charges	265 236	12/04/2023 13/04/2023	2304-29148 2304-29149	0.00	150.00 R 152.75 R	Tim Simpson Photography Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	14/04/2023	2304-29150	0.00	129.53 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Learning Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/04/2023	2304-29151	0.00	744.50 R 34.50 R	Time2Shine Play Therapy Service Timea Bitkoviene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-29153	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-29154 2304-29155	0.00	25.50 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-29156	0.00	9.00 R	Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-29157 2304-29158	0.00 0.00	25.50 R 30.00 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-29159	0.00	30.00 R	Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-29160 2304-29161	0.00 0.00	25.50 R 18.00 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-29162	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-29163 2304-29164	0.00	34.50 R 18.00 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-29165	0.00	18.00 R	Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-29166 2304-29167	0.00	25.50 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-29168	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-29169 2304-29170	0.00	25.50 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-29171	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-29172 2304-29173	0.00	25.50 R 18.00 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-29174	0.00	18.00 R	Timea Bitkoviene	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	28/02/2023 29/03/2023	2304-29175 2304-29176	0.00	15.00 R 15.00 R	Times Newspapers Ltd Times Newspapers Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Asset Management Services	Employees	Professional Subscriptions	89	27/02/2023	2304-29177	0.00	11.25 R	Timpson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young Peoples Activities Operational Materials	652 205	01/03/2023 08/03/2023	2304-29178 2304-29179	0.00	1.77 R 12.00 R	Timpson Ltd Timpson Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/03/2023	2304-29180	0.00	18.00 R	Timpson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/03/2023 16/03/2023	2304-29181 2304-29182	0.00	20.00 R 7.50 R	Timpson Ltd Timpson Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	21/03/2023	2304-29183	0.00	41.25 R	Timpson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Employment & Skills Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/03/2023 29/03/2023	2304-29184 2304-29185	0.00 0.00	37.50 R 11.25 R	Timpson Ltd Timpson Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-29186	0.00	13.50 R	Timpson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Asset Management Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	15/04/2023	2304-29187 2304-29188	0.00 0.00	33.75 R 22.50 R	Timpson Ltd Timpson Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/04/2023	2304-29189	0.00	38.99 R	Timpson Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Office Consumables Services Rendered By Voluntary Sector	210 505	25/04/2023 14/04/2023	2304-29190 2304-29191	0.00	19.00 R 900.00 R	Timpson Ltd Tina's Tots Limited	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-29192	0.00	1,500.00 R	Tina's Tots Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/04/2023 21/04/2023	2304-29193 2304-29194	0.00 0.00	16,820.00 R 750.00 R	Tina's Tots Limited Tina's Tots Limited	No No
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Teaching Materials	202	03/03/2023	2304-29195	0.00	68.99 R	Tingley Garden Centre	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-29196 2304-29197	0.00	735.78 R 220.73 R	Tinies Yorkshire And North East Tinies Yorkshire And North East	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/04/2023	2304-29198	0.00	122.63 R	Tinies Yorkshire And North East	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Agency Payments	Agency Staff Services Rendered By Other Organisations	8 511	06/04/2023 05/04/2023	2304-29199 2304-29200	0.00	756.21 R 4.807.53 R	Tinies Yorkshire And North East Tiny Tree Day Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-29201	0.00	13,047.84 R	Tiny Tree Day Nursery	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20/04/2023 20/04/2023	2304-29202 2304-29203	0.00	21,460.00 R 300.00 R	Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-29204	0.00	575.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	05/04/2023 05/04/2023	2304-29205 2304-29206	0.00 0.00	9.98 R 4.17 R	Tjs Bazaar Tjs Bazaar	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	10/04/2023	2304-29207	0.00	49.99 R	Tk Maxx	Yes No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	14/04/2023 18/04/2023	2304-29208 2304-29209	0.00 0.00	975.00 R 58.33 R	TM Hub Client Account Tmm Direct Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/04/2023 04/04/2023	2304-29210 2304-29211	0.00 0.00	227.00 R 172.31 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	04/04/2023	2304-29212	0.00	100.63 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/04/2023	2304-29213 2304-29214	0.00	1,494.19 R 34.95 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29215	0.00	-37.80 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	06/04/2023 06/04/2023	2304-29216 2304-29217	0.00	253.38 R 56.13 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29218	0.00	71.38 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29219 2304-29220	0.00	142.06 R 102.10 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29221	0.00	3.20 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29222 2304-29223	0.00	131.14 R 1.522.29 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29224	0.00	131.14 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29225 2304-29226	0.00	1,203.79 R 2.436.86 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29227	0.00	81.14 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29228 2304-29229	0.00	1,622.70 R 109.55 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/04/2023	2304-29230	0.00	509.54 R 76.56 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-29231	0.00	76.56 R 93.21 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29233	0.00	74.68 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29234 2304-29235	0.00 0.00	24.81 R 13.28 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29236	0.00	169.39 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29237 2304-29238	0.00 0.00	198.13 R 159.45 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29239	0.00	616.07 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29240 2304-29241	0.00	87.27 R 378.37 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/04/2023	2304-29242	0.00	20.10 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29243 2304-29244	0.00	37.79 R 50.18 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29245	0.00	97.04 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29246 2304-29247	0.00 0.00	161.97 R 58.43 R	TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29248	0.00	204.66 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 06/04/2023	2304-29249 2304-29250	0.00 0.00	45.09 R 47.99 R		No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-29251	0.00	-238.20 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 12/04/2023	2304-29252 2304-29253	0.00	-150.52 R 141.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2023	2304-29254	0.00	145.98 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/04/2023 12/04/2023	2304-29255 2304-29256	0.00 0.00	68.70 R 41.28 R		No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2023	2304-29257	0.00	47.02 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/04/2023 12/04/2023	2304-29258 2304-29259	0.00 0.00	66.28 R 495.25 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2023	2304-29260	0.00	2,454.23 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/04/2023 12/04/2023	2304-29261 2304-29262	0.00 0.00	172.73 R 80.00 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/04/2023 12/04/2023	2304-29263 2304-29264	0.00	140.46 R 325.80 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Coous Only Countil	30/04/2023	- Novodil COO	20000 Dulluling Gervices	Cappinos and Othrices	Operational materials	200	12/04/2023	2004-28204	0.00	323.00 R	TOBBLEE ELECTRICAL	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2023	2304-29265	0.00	1,166.		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/04/2023 12/04/2023	2304-29266 2304-29267	0.00		.51 R .07 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2023	2304-29268	0.00	758.	14 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/04/2023	2304-29269	0.00		.68 R .57 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/04/2023	2304-29271	0.00	318.	23 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/04/2023 13/04/2023	2304-29272 2304-29273	0.00		.10 R .02 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-29274	0.00		.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-29275 2304-29276	0.00 0.00		.06 R .13 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-29277	0.00	588.	52 R 14 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-29278 2304-29279	0.00 0.00		.14 K	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-29280 2304-29281	0.00 0.00	685.	.62 R .01 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-29282	0.00	47.	22 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-29283 2304-29284	0.00 0.00	1,196.	.22 R .62 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/04/2023	2304-29285	0.00	41.	22 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 14/04/2023	2304-29286 2304-29287	0.00 0.00		.80 R .40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 19/04/2023	2304-29288 2304-29289	0.00		.80 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	19/04/2023	2304-29290	0.00 0.00	190.	.12 R .64 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-29291 2304-29292	0.00 0.00	1,862.	.95 R .82 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-29293	0.00	363.	.94 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023	2304-29294	0.00		.61 R 11 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-29296	0.00	26.	.59 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-29297 2304-29298	0.00		.15 R .19 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-29299	0.00		.67 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-29300 2304-29301	0.00 0.00		.74 R .93 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20/04/2023	2304-29302	0.00	114.	.17 R .40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-29303 2304-29304	0.00 0.00	1,005.		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023 20/04/2023	2304-29305 2304-29306	0.00 0.00	360.	.76 R .75 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-29307	0.00	1,612.	.92 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-29308 2304-29309	0.00 0.00		.24 R .06 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-29310	0.00	150.	.11 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-29311 2304-29312	0.00 0.00		.00 R .80 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/04/2023	2304-29313	0.00	632.	.70 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21/04/2023 21/04/2023	2304-29314 2304-29315	0.00 0.00		.88 R .57 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-29316 2304-29317	0.00 0.00		.74 R .90 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-29318	0.00	66.	28 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023	2304-29319	0.00		.27 R 50 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2023	2304-29321	0.00	33.	14 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/04/2023 27/04/2023	2304-29322 2304-29323	0.00 0.00	433. 1,096.	.27 R .74 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-29324 2304-29325	0.00 0.00		36 R 80 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/04/2023	2304-29326	0.00	136.	45 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-29327 2304-29328	0.00 0.00		.92 R .78 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/04/2023	2304-29329	0.00	203.	.80 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-29330 2304-29331	0.00 0.00		.28 R .15 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-29332 2304-29333	0.00 0.00		.19 R .99 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-29334	0.00	2,111.	92 R	Together For Mental Wellbeing	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Benefits, Wlefare and Poverty Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Home Care	290 568	05/04/2023 14/04/2023	2304-29335 2304-29336	0.00 0.00	25,000. 7,778.		TOGETHER FOR PEACE Together Housing Association Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-29337	0.00	3,239.	.07 R	Tolson Grange Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	15/03/2023 22/03/2023	2304-29338 2304-29339	0.00	1,174. 418.	.89 R .50 R	Tom Chambers Ltd Tom Chambers Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care	External Income	Sponsorship Bought In Professional Services	979 277	27/04/2023 14/04/2023	2304-29340 2304-29341	0.00		.00 R	Tom Tricks Tomas Balcevicius	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-29342	0.00		.50 R .00 R	Tomas Balcevicius Tomas Balcevicius	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/04/2023 24/04/2023	2304-29343 2304-29344	0.00		.80 R .40 R	Toms Bake Shop Toms Bake Shop	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/04/2023	2304-29345	0.00	264.	.00 R	Tong Road Carpet & Bed	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	26/04/2023 28/04/2023	2304-29346	0.00		.00 R .00 R	REDACTED PERSONAL DATA Tonia Thomas	No No
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-29348	0.00	5,452.	.50 R	Tony Burton Consulting Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	07/03/2023 18/04/2023	2304-29349 2304-29350	0.00 0.00		.57 R .98 R	Toolstation Limited Toolstation Limited	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/03/2023 08/03/2023	2304-29351	0.00		32 R 14 R	Toolstation Ltd Toolstation Ltd	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2304-29352 2304-29353	0.00 0.00	15.	39 R	Toolstation Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Waste Management	Supplies and Services Transport	Operational Materials Repair & Maintenance of Plant	205 342	15/04/2023 17/04/2023	2304-29354 2304-29355	0.00 0.00	4.	.98 R .15 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Premises	Maintenance Of Buildings	101	19/04/2023	2304-29356	0.00	211.	96 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	21/04/2023 25/04/2023	2304-29357 2304-29358	0.00		31 R 49 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Office Furniture & Equipment	201	27/01/2023	2304-29359	0.00	138.	.19 R	Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Premises	City Centre Enhancement Furniture And Fittings	295 195	27/02/2023 07/03/2023	2304-29360 2304-29361	0.00 0.00		.99 R .13 R	Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Parks and Countryside	Employees Supplies and Services	Training & Development Operational Materials	70 205	15/03/2023 16/03/2023	2304-29362 2304-29363	0.00		.97 R .72 R	Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	23/03/2023	2304-29364	0.00	146.	.65 R	Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29/03/2023 31/03/2023	2304-29365 2304-29366	0.00 0.00		48 R .00 R	Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	05/04/2023	2304-29367	0.00	46.	66 R	Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Highways	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture And Equipment	101 203	11/04/2023 21/04/2023	2304-29368 2304-29369	0.00 0.00		.84 R .65 R	Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Materials	205	24/04/2023	2304-29370	0.00	37.	48 R	Toolstation Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 12/04/2023	2304-29371 2304-29372	0.00 0.00	351. 1,774.	.40 R .00 R	Top Stream Pets Ltd Topiary Art Designs	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/04/2023	2304-29373	0.00	38.	75 R 42 R	Topps Tiles	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Asset Management Services	Supplies and Services Premises	Other Equipment Rents	203 141	06/04/2023	2304-29375	0.00	5,000.	00 R	Topro Ltd Tore Properties Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	19/04/2023 05/04/2023	2304-29376 2304-29377	0.00 0.00	400. 5,376.	.00 R	Totaal Social Media Ltd Total Care Nursing Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/04/2023	2304-29378	0.00	192.	.00 R	Total Care Nursing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Premises	Placement Support Premises Security Services	550 162	06/04/2023 14/04/2023	2304-29379 2304-29380	0.00 0.00	175.	.00 R .79 R	Total Heat UK Ltd Total Integrated Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Economic Development Social Care	Supplies and Services Agency Payments	Grants To Businesses Services Rendered By Other Organisations	243 511	21/04/2023 05/04/2023	2304-29381 2304-29382	0.00 0.00	800.	.00 R .93 R	Total Security and Safety Solutions Ltd TOTS N TYKES	No No
code ony countri	50,5-1202J	Grandfoll and Latinios	Count Office	, gency rayments	Consider Newtonian Dy Other Organisations	911	03/04/2023	2304-28302	0.00	228.	11	. S. S. A. LINES	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-29383	0.00	9,623.52 F		No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/04/2023 21/04/2023	2304-29384 2304-29385	0.00 0.00	8,700.00 F 1.680.00 F		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-29386	0.00	50.00 F	R Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-29387 2304-29388	0.00 0.00	825.00 F 200.00 F		No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care SEN Placements	568 568 566 568	06/04/2023 06/04/2023	2304-29389 2304-29390	0.00	800.00 F 900.00 F		No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	06/04/2023	2304-29391	0.00	400.00 F	R Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-29392 2304-29393	0.00 0.00	800.00 F 1.000.00 F		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-29394	0.00	900.00 F	R Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-29395 2304-29396	0.00 0.00	750.00 F 300.00 F	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-29397	0.00	250.00 F	R Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/04/2023 06/04/2023	2304-29398 2304-29399	0.00 0.00	900.00 F 400.00 F	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023 26/04/2023	2304-29400 2304-29401	0.00	200.00 F	R Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/04/2023	2304-29402	0.00 0.00	-0.08 F 400.00 F	R Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	26/04/2023 26/04/2023	2304-29403 2304-29404	0.00 0.00	1,763.08 F	R Touchstone - Leeds	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/04/2023	2304-29405	0.00	400.00 F	R Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/04/2023 26/04/2023	2304-29406 2304-29407	0.00	-0.08 F 400.00 F		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	26/04/2023	2304-29408	0.00	1,613.08 F	R Touchstone - Leeds	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	26/04/2023 26/04/2023	2304-29409 2304-29410	0.00 0.00	200.00 F 350.00 F		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/04/2023	2304-29411	0.00	480.00 F		No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Resources	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205	14/04/2023 14/04/2023	2304-29412 2304-29413	0.00	1,015.00 F 290.00 F		No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-29414	0.00	495.36 F		No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 27/04/2023	2304-29415 2304-29416	0.00 0.00	378.24 F		No No
Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services	Operational Materials	205 505	04/04/2023 06/04/2023	2304-29417 2304-29418	0.00 0.00	55.00 F 5.513.35 F		Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts	Capital Accounting	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Brokerage Fees	244	12/04/2023	2304-29419	0.00	808.22 F	R TP ICAP Group Services Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Children and Families	Capital Accounting Social Care	Supplies and Services Agency Payments	Brokerage Fees Services Rendered By Other Organisations	244 511	28/04/2023 05/04/2023	2304-29420 2304-29421	0.00 0.00	8,575.34 F 228.93 F		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-29422	0.00	708.48 F	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	20/04/2023 21/04/2023	2304-29423 2304-29424	0.00 0.00	150.00 F 557.38 F	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	21/04/2023	2304-29425	0.00	35.00 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Insurance	Social Care Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	06/04/2023 06/04/2023	2304-29426 2304-29427	0.00 0.00	100.00 F 0.00 F	R REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	06/04/2023	2304-29428	0.00	567.89 F	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/04/2023 21/04/2023	2304-29429 2304-29430	0.00 0.00	567.89 F 567.89 F		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	28/04/2023	2304-29431	0.00	567.89 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Highways	Supplies and Services Capital	Compensation Claims OTHER COSTS	200 7	26/04/2023 25/04/2023	2304-29432 2304-29433	0.00 0.00	592.20 F 500.00 C		No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	25/04/2023 25/04/2023	2304-29434 2304-29435	0.00	2,500.00 C		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-29436	0.00	767.52 F	R REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services	Compensation Claims Services Rendered By Other Organisations	200 511	17/04/2023	2304-29437 2304-29438	0.00	716.80 F		No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	04/04/2023	2304-29439	0.00	47.00 F	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Children and Families	Insurance Social Care	Supplies and Services Supplies and Services	Insurance Claims Clothing & Uniforms	248 241	12/04/2023 17/03/2023	2304-29440 2304-29441	0.00 0.00	2,312.00 F 86.98 F		No Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 244	03/04/2023	2304-29442	0.00	127.90 F	R Tradeprint.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts City Development	Capital Accounting Highways	Supplies and Services Capital	Brokerage Fees OTHER COSTS	244 7	28/04/2023 03/04/2023	2304-29443 2304-29444	0.00 0.00	28,698.63 F 2,960.00 C		No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Learning Places Highways	Capital	CONSTRUCTION CONSTRUCTION	3	03/04/2023 03/04/2023	2304-29445 2304-29446	0.00 0.00	26,796.49 C 16,221.86 C	Traffic Signals Uk Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital Premises	Maintenance Of Traffic Signals	108	03/04/2023	2304-29447	0.00	1,316.46 F	R Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	04/04/2023 04/04/2023	2304-29448 2304-29449	0.00 0.00	130.61 C 5,340.72 C	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04/04/2023	2304-29450	0.00	12,801.53 F	R Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Premises Capital	Maintenance Of Traffic Signals CONSTRUCTION	108 3	05/04/2023 05/04/2023	2304-29451 2304-29452	0.00 0.00	10,270.68 F 7.770.68 C	R Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	26/04/2023 26/04/2023	2304-29453 2304-29454	0.00	96,705.31 C 20,690.38 F	Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Premises Capital	Maintenance Of Traffic Signals CONSTRUCTION	108 3	27/04/2023	2304-29454	0.00 0.00	59,355.43 C		No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-29456 2304-29457	0.00	175.00 F 265.00 F		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-29458	0.00	175.00 F	R Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-29459 2304-29460	0.00	175.00 F 265.00 F		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 265	26/04/2023	2304-29461	0.00	175.00 F	R Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-29462 2304-29463	0.00	265.00 F		No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/04/2023 26/04/2023	2304-29464 2304-29465	0.00	175.00 F	R Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 265	26/04/2023	2304-29466	0.00	175.00 F	R Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/04/2023 26/04/2023	2304-29467 2304-29468	0.00 0.00	265.00 F 175.00 F		No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-29469	0.00	175.00 F	R Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-29470 2304-29471	0.00 0.00	175.00 F 175.00 F	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-29472	0.00	175.00 F	R Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-29473 2304-29474	0.00 0.00	175.00 F 175.00 F	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-29475	0.00	175.00 F	Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/04/2023	2304-29476 2304-29477	0.00	175.00 F 265.00 F	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	01/03/2023 03/03/2023	2304-29478 2304-29479	0.00 0.00	40.47 F 123.06 F		Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	07/03/2023	2304-29480	0.00	13.64 F	R Trainline	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	09/03/2023 10/03/2023	2304-29481 2304-29482	0.00	19.35 F 9.46 F		Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/03/2023	2304-29483	0.00	129.95 F	R Trainline	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/03/2023 22/03/2023	2304-29484 2304-29485	0.00	86.15 F 65.28 F		Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/03/2023	2304-29486	0.00	137.32 F	R Trainline	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04/04/2023 05/04/2023	2304-29487 2304-29488	0.00	149.30 F 5.19 F		Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	07/04/2023	2304-29489	0.00	68.53 F	R Trainline	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	07/04/2023 11/04/2023	2304-29490 2304-29491	0.00 0.00	63.54 F 43.18 F		Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310 310	18/04/2023 18/04/2023	2304-29492	0.00	99.34 F	R Trainline	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	19/04/2023	2304-29493 2304-29494	0.00 0.00	9.26 F	R Trainline	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Placement Support	310 550	19/04/2023	2304-29495 2304-29496	0.00 0.00	9.26 F 132.19 F		Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Transport	Public Transport Expenses	310	21/04/2023	2304-29497	0.00	30.56 F	R Trainline	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	310 634	21/04/2023 25/04/2023	2304-29498 2304-29499	0.00 0.00	128.32 F 14.55 F	Trainline Trainline	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/03/2023	2304-29500	0.00	2.71 F	R Trainline.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/03/2023	2304-29501	0.00	5.17 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities Housing and Environment	Social Care Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04/03/2023 06/03/2023	2304-29502 2304-29503	0.00	5.17 R 11.40 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/03/2023	2304-29504	0.00	5.42 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	14/03/2023 14/03/2023	2304-29505 2304-29506	0.00	48.16 R 5.29 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	15/03/2023 15/03/2023	2304-29507	0.00	86.15 R 33.04 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Contact	548	21/03/2023	2304-29508 2304-29509	0.00 0.00	33.04 R 86.15 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	21/03/2023 21/03/2023	2304-29510 2304-29511	0.00	70.18 R 6.10 R	Trainline.Com Trainline.Com	Yes
Leeds City Council	30/04/2023	Children and Families	Strategic Housing Partnership & Support Social Care	Agency Payments	Contact	548	22/03/2023	2304-29512	0.00	45.72 R	Trainline.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	23/03/2023 23/03/2023	2304-29513 2304-29514	0.00 0.00	17.00 R 111.26 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/03/2023	2304-29515	0.00	3.76 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	28/03/2023 28/03/2023	2304-29516 2304-29517	0.00 0.00	6.10 R 102.10 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/03/2023	2304-29518	0.00	7.72 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowances Public Transport Expenses	634 310	03/04/2023 04/04/2023	2304-29519 2304-29520	0.00 0.00	12.01 R 5.00 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310	06/04/2023 10/04/2023	2304-29521 2304-29522	0.00	5.42 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	11/04/2023	2304-29523	0.00	7.99 R 6.51 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Placement Support	310 550	15/04/2023 19/04/2023	2304-29524 2304-29525	0.00	5.42 R 8.24 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/04/2023	2304-29526	0.00	6.60 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	310 634	20/04/2023 25/04/2023	2304-29527 2304-29528	0.00	59.47 R 6.51 R	Trainline.Com Trainline.Com	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	25/04/2023	2304-29529	0.00	49.18 R	Trainline.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30/03/2023 30/03/2023	2304-29530	0.00	-1.60 R -17.66 R	Transaction Refunded Afte Transaction Refunded Afte	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/03/2023	2304-29532	0.00	-11.19 R	Transaction Refunded Afte	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Transport Agency Payments	Public Transport Expenses Sheltered Accommodation	310 569	31/03/2023 26/04/2023	2304-29533 2304-29534	0.00	7.00 R 9.904.86 R	Transdev Blazefield Limit Transition Care Company Ltd	Yes No
Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Care	Agency Payments Internal Recharges	Sheltered Accommodation Legal Disbursements	569	26/04/2023 05/04/2023	2304-29535	0.00	35,168.77 R	Transition Care Company Ltd Translate Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	411 277	05/04/2023	2304-29536 2304-29537	0.00 0.00	85.92 R 65.00 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/04/2023	2304-29538	0.00	190.20 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/04/2023 20/04/2023	2304-29539 2304-29540	0.00 0.00	963.12 R 45.00 R	Translate Uk Limited Translate Uk Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	21/04/2023 14/04/2023	2304-29541 2304-29542	0.00 0.00	996.12 R 527.00 R	Translate Uk Limited Translation7 Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/04/2023	2304-29543	0.00	423.00 R	Translation7 Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	26/04/2023 17/04/2023	2304-29544 2304-29545	0.00 0.00	352.00 R 500.00 R	Translation7 Ltd Transleeds	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	24/03/2023	2304-29546	0.00	9,534.00 R	Transoft Solutions	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	27/02/2023 27/02/2023	2304-29547 2304-29548	0.00 0.00	496.43 R 77.49 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023 03/03/2023	2304-29549	0.00	460.21 R 663.77 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	06/03/2023	2304-29550 2304-29551	0.00 0.00	171.32 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	09/03/2023 10/03/2023	2304-29552 2304-29553	0.00	534.57 R 184.42 R	Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256	13/03/2023	2304-29554	0.00	184.42 R 186.12 R	Travelodge Gb0000	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	15/03/2023 15/03/2023	2304-29555	0.00	335.69 R 106.22 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/03/2023	2304-29557	0.00	139.37 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	16/03/2023 17/03/2023	2304-29558 2304-29559	0.00	424.93 R 464.03 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/03/2023 17/03/2023	2304-29560	0.00	45.82 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	18/03/2023	2304-29561 2304-29562	0.00 0.00	183.57 R 96.02 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	18/03/2023 20/03/2023	2304-29563 2304-29564	0.00 0.00	86.68 R 317.86 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	23/03/2023	2304-29565	0.00	452.80 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	24/03/2023 24/03/2023	2304-29566 2304-29567	0.00 0.00	411.34 R 458.93 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	31/03/2023	2304-29568	0.00	826.92 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	10/04/2023 11/04/2023	2304-29569 2304-29570	0.00 0.00	36.53 R 87.44 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	13/04/2023 13/04/2023	2304-29571 2304-29572	0.00 0.00	54.38 R 314.35 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/04/2023	2304-29572	0.00	150.42 R	Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	14/04/2023 17/04/2023	2304-29574 2304-29575	0.00	227.77 R 363.76 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/04/2023	2304-29576	0.00	219.27 R	Travelodge Gb0000	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	21/04/2023 21/04/2023	2304-29577 2304-29578	0.00	555.82 R 267.19 R	Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/04/2023	2304-29579	0.00	955.65 R	Travelodge Gb0000	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	17/03/2023 22/03/2023	2304-29580 2304-29581	0.00	224.97 R 310.46 R	Travelodge Gb0315 Travelodge Gb0333	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Libraries Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205	22/03/2023 04/04/2023	2304-29582 2304-29583	0.00	307.96 R 50.54 R	Travelodge Gb0333 Travis Perkins	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/03/2023	2304-29584	0.00	79.33 R	Travis Perkins Trading	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2023 18/04/2023	2304-29585 2304-29586	0.00	31.00 R 105.00 R	Travis Perkins Trading Travis Perkins Trading	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/04/2023	2304-29587	0.00	1,846.88 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/04/2023 28/04/2023	2304-29588 2304-29589	0.00 0.00	968.60 R 3,578.33 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-29590	0.00	4,448.43 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	28/04/2023 24/04/2023	2304-29591 2304-29592	0.00 0.00	7,169.99 R 2,494.80 R	Tree House Care Fostering Solutions Treesaw	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 28/04/2023	2304-29593 2304-29594	0.00	356.40 R 544.50 R	Treesaw Treesaw	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-29595	0.00	1,168.20 R	Treeworld Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 05/04/2023	2304-29596 2304-29597	0.00 0.00	270.27 R 137.61 R	Treeworld Limited Treeworld Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-29598	0.00	642.51 R	Treeworld Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 21/04/2023	2304-29599 2304-29600	0.00 0.00	1,960.20 R 1,069.20 R	Treeworld Limited Treeworld Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-29601	0.00	78.21 R	Treeworld Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/04/2023 25/04/2023	2304-29602 2304-29603	0.00 0.00	97.02 R 117.81 R	Treeworld Limited Treeworld Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services	Other Hired And Contracted Services Vehicle Spares	265 345	28/04/2023 12/04/2023	2304-29604 2304-29605	0.00	1,164.24 R 175.20 R	Treeworld Limited Treka Bus Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/04/2023 12/04/2023	2304-29605 2304-29606	0.00 0.00	175.20 R 410.40 R	Treka Bus Ltd Treka Bus Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345 345 345 345	21/04/2023	2304-29607	0.00	1,022.53 R 36.15 R	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-29609	0.00	307.35 R	Treka Bus Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/04/2023 21/04/2023	2304-29610 2304-29611	0.00	175.20 R 585.60 R	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	21/04/2023	2304-29612	0.00	1,120.41 R	Treka Bus Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services Housing Management	Transport Premises	Vehicle Spares Cleaning Maintenance & Toiletries	345 127	21/04/2023 31/01/2023	2304-29613 2304-29614	0.00 0.00	293.84 R 192.62 R	Treka Bus Ltd Trevor Iles Ltd	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Premises	Cleaning Maintenance & Toiletries	127	21/02/2023 24/02/2023	2304-29615	0.00	49.74 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27/02/2023	2304-29616 2304-29617	0.00 0.00	24.96 R 8,336.70 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/02/2023	2304-29618	0.00	91.76 R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/02/2023	2304-29619	0.00	386.82	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2023 28/02/2023	2304-29620 2304-29621	0.00 0.00	10.84 17.45		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/02/2023	2304-29622	0.00	128.08	R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/02/2023 28/02/2023	2304-29623	0.00	17.28 41.79		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/02/2023	2304-29625	0.00	232.00	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/02/2023 28/02/2023	2304-29626 2304-29627	0.00 0.00	69.90 27.38		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Supplies and Services Premises	Operational Materials	205	28/02/2023 28/02/2023	2304-29628	0.00	91.59 169.89		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	28/02/2023	2304-29629 2304-29630	0.00	100.91		Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/02/2023 28/02/2023	2304-29631 2304-29632	0.00 0.00	40.80 31.40		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/02/2023	2304-29633	0.00	52.62	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2023 28/02/2023	2304-29634 2304-29635	0.00 0.00	318.60 8.16		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/02/2023	2304-29636	0.00	28.08	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/02/2023 28/02/2023	2304-29637 2304-29638	0.00 0.00	510.54 113.56		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/02/2023 28/02/2023	2304-29639 2304-29640	0.00	227.08 18.80	R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/02/2023	2304-29641	0.00	10.20	R	Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2023 28/02/2023	2304-29642 2304-29643	0.00 0.00	125.26 94.36	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/02/2023	2304-29644	0.00	109.00	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	28/02/2023 28/02/2023	2304-29645 2304-29646	0.00	66.32 48.41		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Commercial Services	Premises Supplies and Services	First Aid Requisites Operational Materials	128 205	28/02/2023 28/02/2023	2304-29647 2304-29648	0.00 0.00	10.84 62.10		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/02/2023	2304-29649	0.00	428.50		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/02/2023 28/02/2023	2304-29650 2304-29651	0.00	17.88 24.96		Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/02/2023	2304-29652	0.00	21.68	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2023 28/02/2023	2304-29653 2304-29654	0.00	8.46 68.42		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2023	2304-29655	0.00	13.09		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01/03/2023 01/03/2023	2304-29656 2304-29657	0.00 0.00	156.08 220.53		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01/03/2023	2304-29658 2304-29659	0.00 0.00	16.03 2.62	R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2023	2304-29660	0.00	21.04	R	Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2023 01/03/2023	2304-29661 2304-29662	0.00 0.00	168.52 53.21		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	01/03/2023	2304-29663	0.00	78.24	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2023 01/03/2023	2304-29664 2304-29665	0.00 0.00	32.75 31.46		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/03/2023	2304-29666	0.00	13.60	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2023 01/03/2023	2304-29667 2304-29668	0.00 0.00	118.96 215.75		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/03/2023 01/03/2023	2304-29669 2304-29670	0.00 0.00	136.86 124.54		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	01/03/2023	2304-29671	0.00	64.72	R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/03/2023 03/03/2023	2304-29672 2304-29673	0.00	18.80 98.70		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/03/2023	2304-29674	0.00	168.38	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	03/03/2023 03/03/2023	2304-29675 2304-29676	0.00	46.40 89.03		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Corporate Property Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	03/03/2023 03/03/2023	2304-29677	0.00	39.27 12.74		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023	2304-29678 2304-29679	0.00	12.74 98.88		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/03/2023 06/03/2023	2304-29680 2304-29681	0.00 0.00	16.07 7.157.43		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/03/2023	2304-29682	0.00	98.25	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Facilities Management	Supplies and Services	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	06/03/2023	2304-29683 2304-29684	0.00 0.00	367.73 362.38	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/03/2023	2304-29685	0.00	85.11	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	07/03/2023 07/03/2023	2304-29686 2304-29687	0.00 0.00	24.35 324.87		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	07/03/2023 07/03/2023	2304-29688 2304-29689	0.00	15.44 23.45	R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	07/03/2023	2304-29690	0.00	131.00	R	Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/03/2023 07/03/2023	2304-29691 2304-29692	0.00	71.08 299.30		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/03/2023	2304-29693	0.00	10.84	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	07/03/2023 07/03/2023	2304-29694 2304-29695	0.00	146.40 96.04		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/03/2023	2304-29696	0.00	159.22	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/03/2023 07/03/2023	2304-29697 2304-29698	0.00 0.00	350.99 158.42		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	07/03/2023 07/03/2023	2304-29699 2304-29700	0.00	145.90 120.79		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	07/03/2023	2304-29701	0.00	48.60		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	08/03/2023 08/03/2023	2304-29702 2304-29703	0.00	200.26		Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/03/2023	2304-29704	0.00	50.70	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2023 08/03/2023	2304-29705 2304-29706	0.00 0.00	7.50 86.85		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/03/2023	2304-29707	0.00	15.24		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/03/2023 08/03/2023	2304-29708 2304-29709	0.00 0.00	125.46 129.92	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	08/03/2023 08/03/2023	2304-29710 2304-29711	0.00	137.11 43.60		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	08/03/2023	2304-29712	0.00	144.97	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2023 08/03/2023	2304-29713 2304-29714	0.00 0.00	45.31 82.92		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/03/2023	2304-29715	0.00	255.18	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	08/03/2023 08/03/2023	2304-29716 2304-29717	0.00	33.76 180.18		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/03/2023 08/03/2023	2304-29718	0.00	156.89		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2023	2304-29719 2304-29720	0.00 0.00	5.30 164.36		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	09/03/2023 09/03/2023	2304-29721	0.00	7.81	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Commercial Services	Premises Supplies and Services	Operational Materials	127 205	09/03/2023	2304-29722 2304-29723	0.00 0.00	65.45 216.38	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	09/03/2023 09/03/2023	2304-29724	0.00	88.85 41.00	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	09/03/2023	2304-29725 2304-29726	0.00 0.00	33.19	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127 127	10/03/2023 10/03/2023	2304-29727 2304-29728	0.00	111.42 62.74		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/03/2023	2304-29729	0.00	15.52	R	Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/03/2023	2304-29730 2304-29731	0.00	10.20 6.30		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/03/2023	2304-29732	0.00	80.75	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	13/03/2023 13/03/2023	2304-29733 2304-29734	0.00 0.00	10,287.40 179.31	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Home Care Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/03/2023 14/03/2023	2304-29735	0.00	39.00 622.51	R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Coole Oily Council	JUIU412023	on, pereiopinent	recordant I	riemises	Occurry maintenance & TURBURS	121	IMFOULZUZO	2304-29736	0.00	022.51		HOVE HER ELL	1 62

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/03/2023	2304-29737	0.00	92.7	2 R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2023 14/03/2023	2304-29738 2304-29739	0.00	105.6 183.6		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/03/2023	2304-29740	0.00 0.00		10 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205 205	14/03/2023	2304-29741	0.00	285.3		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	127	14/03/2023 14/03/2023	2304-29742 2304-29743	0.00	171.9	15 R 11 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/03/2023	2304-29744	0.00	485.6		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/03/2023 14/03/2023	2304-29745	0.00	2.7	'5 R '6 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/03/2023	2304-29747	0.00	365.1		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/03/2023 15/03/2023	2304-29748 2304-29749	0.00 0.00	181.0 122.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2023	2304-29750	0.00	158.7	9 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15/03/2023 15/03/2023	2304-29751 2304-29752	0.00 0.00	1,000.2 118.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2023	2304-29753	0.00	11.7		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	15/03/2023 15/03/2023	2304-29754 2304-29755	0.00		19 R 13 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	15/03/2023	2304-29756	0.00		10 R	Trevor lies Ltd	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	15/03/2023	2304-29757	0.00	60.8	3 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	15/03/2023 15/03/2023	2304-29758 2304-29759	0.00	118.7		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	15/03/2023 15/03/2023	2304-29760	0.00	3.9 135.5	0 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2023	2304-29761 2304-29762	0.00		94 K 20 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2023	2304-29763	0.00	59.1	2 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/03/2023 15/03/2023	2304-29764 2304-29765	0.00	98.7 177.7		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2023	2304-29766	0.00	87.9	19 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15/03/2023 15/03/2023	2304-29767 2304-29768	0.00	154.0 19.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2023	2304-29769	0.00	153.4	10 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/03/2023 15/03/2023	2304-29770 2304-29771	0.00	50.8	10 R 19 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/03/2023	2304-29772	0.00	25.9		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	16/03/2023 16/03/2023	2304-29773	0.00	116.6		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16/03/2023	2304-29774 2304-29775	0.00 0.00	43.4		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/03/2023 16/03/2023	2304-29776	0.00	22.6		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	16/03/2023	2304-29777 2304-29778	0.00 0.00	5.2 49.0	27 R 18 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/03/2023	2304-29779	0.00	45.8	80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16/03/2023 17/03/2023	2304-29780 2304-29781	0.00	140.6 92.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/03/2023	2304-29782	0.00	110.8	84 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	17/03/2023 17/03/2023	2304-29783 2304-29784	0.00 0.00	173.4 53.2		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/03/2023	2304-29785	0.00	101.5	8 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	17/03/2023 17/03/2023	2304-29786 2304-29787	0.00	38.8 374.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/03/2023	2304-29788	0.00	105.1		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	17/03/2023 17/03/2023	2304-29789 2304-29790	0.00	70.3 178.7		Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Operational Materials	205	17/03/2023	2304-29791	0.00	83.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 205	17/03/2023	2304-29792	0.00		0 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	17/03/2023 17/03/2023	2304-29793 2304-29794	0.00	90.5	10 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/03/2023	2304-29795	0.00	92.2		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	17/03/2023 17/03/2023	2304-29796 2304-29797	0.00	87.5 54.1	50 R 17 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/03/2023	2304-29798	0.00		10 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/03/2023 17/03/2023	2304-29799 2304-29800	0.00 0.00	556.3 261.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/03/2023	2304-29801	0.00	48.1	6 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	17/03/2023 17/03/2023	2304-29802 2304-29803	0.00 0.00	508.2 221.4	20 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/03/2023	2304-29804	0.00	125.3	86 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17/03/2023 20/03/2023	2304-29805 2304-29806	0.00	159.7 5.395.9		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/03/2023	2304-29807	0.00	209.9		Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	20/03/2023 21/03/2023	2304-29808 2304-29809	0.00	26.8	10 R 16 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	21/03/2023	2304-29809	0.00	223.5		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/03/2023	2304-29811	0.00	34.3		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/03/2023 21/03/2023	2304-29812 2304-29813	0.00		18 R 10 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/03/2023	2304-29814	0.00	390.0	15 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/03/2023 21/03/2023	2304-29815 2304-29816	0.00	14.0 21.8	M R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/03/2023	2304-29817	0.00	69.5	6 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/03/2023 21/03/2023	2304-29818	0.00	239.6	33 R 17 R	Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/03/2023	2304-29820	0.00	1.7	0 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/03/2023 22/03/2023	2304-29821 2304-29822	0.00	1,040.7		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Operational Materials	205	22/03/2023	2304-29823	0.00	134.4		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	22/03/2023	2304-29824	0.00	73.6		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/03/2023	2304-29825 2304-29826	0.00 0.00	171.6 18.3	19 R 10 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2023	2304-29827	0.00	146.0		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/03/2023 22/03/2023	2304-29828 2304-29829	0.00	28.6 75.4		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/03/2023	2304-29830	0.00	2,699.8	80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22/03/2023 22/03/2023	2304-29831 2304-29832	0.00 0.00	104.1	18 R 18 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/03/2023	2304-29833	0.00	605.4	10 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/03/2023 23/03/2023	2304-29834 2304-29835	0.00 0.00	49.7 273.2		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/03/2023	2304-29836	0.00	43.6	0 R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/03/2023 24/03/2023	2304-29837	0.00	261.5	8 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Operational Materials	205	24/03/2023	2304-29838 2304-29839	0.00 0.00	132.5 62.9	12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 205	24/03/2023	2304-29840	0.00	43.6	0 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	127	24/03/2023 24/03/2023	2304-29841 2304-29842	0.00	63.7 86.0	78 R 10 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2023	2304-29843	0.00	74.2	7 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/03/2023 24/03/2023	2304-29844 2304-29845	0.00	14.9 459.4	97 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2023	2304-29846	0.00	104.4	12 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/03/2023	2304-29847 2304-29848	0.00	128.7		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	205 127	24/03/2023	2304-29849	0.00	105.1	1 R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023	Resources Strategic Landland	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2023 24/03/2023	2304-29850 2304-29851	0.00	86.7 119.7	78 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/03/2023	2304-29852	0.00	132.8	5 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/03/2023 24/03/2023	2304-29853 2304-29854	0.00	141.5 121.5	7 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
2000 Ony Countri	Juru+1/2023	Communities, Flouring and Environment	. and and Countryolds	r rettrises	occurry maintenance of TURETIES	121	2410312023	2304-29804	0.00	121.5	IN	riora rea Liu	1 00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2023	2304-29855	0.00	53.32 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/03/2023 24/03/2023	2304-29856 2304-29857	0.00	47.52 R 3.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24/03/2023	2304-29858	0.00	60.02 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	24/03/2023	2304-29859	0.00	291.72 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/03/2023 27/03/2023	2304-29860 2304-29861	0.00	9,643.26 R 122.64 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205 127	27/03/2023	2304-29862	0.00	175.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/03/2023 27/03/2023	2304-29863 2304-29864	0.00	43.60 R 41.00 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/03/2023	2304-29865	0.00	2.62 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27/03/2023	2304-29866 2304-29867	0.00 0.00	31.80 R 274.68 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/03/2023	2304-29868	0.00	14.04 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/03/2023 28/03/2023	2304-29869 2304-29870	0.00 0.00	244.70 R 59.55 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/03/2023	2304-29871	0.00	49.57 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	28/03/2023 28/03/2023	2304-29872 2304-29873	0.00	23.38 R 80.25 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/03/2023	2304-29874	0.00	52.83 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	28/03/2023 28/03/2023	2304-29875 2304-29876	0.00	95.92 R 22.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/03/2023	2304-29877	0.00	25.69 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/03/2023 28/03/2023	2304-29878 2304-29879	0.00	142.15 R 273.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/03/2023	2304-29880	0.00	107.32 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Home Care Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	28/03/2023 28/03/2023	2304-29881 2304-29882	0.00	96.22 R 361.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/03/2023	2304-29883	0.00	47.68 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/03/2023 28/03/2023	2304-29884	0.00	43.82 R 341.57 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/03/2023	2304-29886	0.00	127.89 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205	28/03/2023 28/03/2023	2304-29887 2304-29888	0.00	113.21 R 18.33 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29/03/2023	2304-29889	0.00	530.97 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2023 29/03/2023	2304-29890	0.00	40.25 R 34 11 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	29/03/2023	2304-29891 2304-29892	0.00 0.00	117.24 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/03/2023 29/03/2023	2304-29893	0.00	22.50 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/03/2023	2304-29894 2304-29895	0.00 0.00	43.90 R 15.92 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/03/2023	2304-29896	0.00	67.34 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	29/03/2023 29/03/2023	2304-29897 2304-29898	0.00 0.00	62.94 R 14.51 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/03/2023	2304-29899	0.00	152.64 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2023 29/03/2023	2304-29900 2304-29901	0.00	153.21 R 43.82 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2023	2304-29902	0.00	47.61 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/03/2023 29/03/2023	2304-29903 2304-29904	0.00	37.64 R 30.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2023	2304-29905	0.00	295.38 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2023 29/03/2023	2304-29906 2304-29907	0.00	57.32 R 711.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2023	2304-29908	0.00	125.88 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Home Care Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/03/2023 29/03/2023	2304-29909 2304-29910	0.00	110.00 R 296.56 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/03/2023	2304-29911	0.00	119.00 R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2023 29/03/2023	2304-29912 2304-29913	0.00	66.58 R 60.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	205 127	29/03/2023	2304-29914	0.00	31.56 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2023 29/03/2023	2304-29915 2304-29916	0.00 0.00	43.10 R 9.80 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2023	2304-29917	0.00	27.39 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/03/2023	2304-29918 2304-29919	0.00 0.00	3.98 R 357.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/03/2023	2304-29920	0.00	48.21 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/03/2023 30/03/2023	2304-29921 2304-29922	0.00	82.22 R 104.32 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/03/2023	2304-29923	0.00	68.48 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	30/03/2023 30/03/2023	2304-29924 2304-29925	0.00	120.21 R 97.20 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/03/2023	2304-29926	0.00	56.80 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30/03/2023 30/03/2023	2304-29927 2304-29928	0.00	148.96 R 48.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/03/2023	2304-29928	0.00	16.71 R	Trevor lies Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205 205	30/03/2023 30/03/2023	2304-29930	0.00	160.69 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30/03/2023	2304-29931 2304-29932	0.00 0.00	11.92 R 116.09 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205 205	31/03/2023 31/03/2023	2304-29933 2304-29934	0.00	18.80 R 179.64 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31/03/2023	2304-29935	0.00	219.92 R	Trevor lies Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/03/2023 31/03/2023	2304-29936	0.00	139.54 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/03/2023	2304-29937 2304-29938	0.00 0.00	56.40 R 94.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205 205	31/03/2023 31/03/2023	2304-29939	0.00	25.64 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31/03/2023	2304-29940 2304-29941	0.00 0.00	3.60 R 171.26 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2304-29942	0.00	56.12 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	31/03/2023 31/03/2023	2304-29943 2304-29944	0.00 0.00	18.80 R 391.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2304-29945	0.00	388.39 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/03/2023 31/03/2023	2304-29946 2304-29947	0.00	46.92 R 219.24 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2023	2304-29948	0.00	237.91 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/03/2023 31/03/2023	2304-29949 2304-29950	0.00 0.00	170.66 R 12.72 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/03/2023	2304-29951	0.00	43.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	31/03/2023 31/03/2023	2304-29952 2304-29953	0.00 0.00	53.60 R 15.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2023	2304-29954	0.00	33.96 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	03/04/2023	2304-29955 2304-29956	0.00 0.00	113.55 R 59.57 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	03/04/2023	2304-29957	0.00	107.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	03/04/2023	2304-29958 2304-29959	0.00 0.00	56.73 R 1.199.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	03/04/2023	2304-29959 2304-29960	0.00	32.75 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2023 03/04/2023	2304-29961	0.00	53.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/04/2023	2304-29962 2304-29963	0.00 0.00	63.65 R 126.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	03/04/2023 03/04/2023	2304-29964	0.00	210.97 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries	205 127 127 127	03/04/2023	2304-29965 2304-29966	0.00 0.00	152.38 R 205.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/04/2023	2304-29967	0.00	451.36 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/04/2023 03/04/2023	2304-29968 2304-29969	0.00 0.00	295.37 R 53.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2023	2304-29970	0.00	48.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/04/2023 03/04/2023	2304-29971 2304-29972	0.00 0.00	37.60 R 56.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03/04/2023	2304-29973	0.00	7,640.85 R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	03/04/2023	2304-29974 2304-29975	0.00	161.53 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03/04/2023	2304-29975	0.00 0.00	3.20 R 61.40 R	Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	03/04/2023	2304-29977	0.00	152.79 R 75.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	03/04/2023	2304-29978	0.00	92.80 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/04/2023	2304-29980 2304-29981	0.00 0.00	354.58 R 68.58 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2023	2304-29982	0.00	19.70 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/04/2023 05/04/2023	2304-29983 2304-29984	0.00	660.35 R 63.92 R	Trevor lies Ltd TREVOR ILES LTD	Yes No
Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries	127	05/04/2023	2304-29985	0.00	250.21 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/04/2023 05/04/2023	2304-29986 2304-29987	0.00 0.00	352.42 R 27.53 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/04/2023	2304-29988	0.00	29.17 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	05/04/2023 05/04/2023	2304-29989 2304-29990	0.00	140.04 R 280.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/04/2023	2304-29991	0.00	43.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	05/04/2023 05/04/2023	2304-29992 2304-29993	0.00 0.00	102.08 R 154.50 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/04/2023	2304-29994	0.00	75.02 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Resources Social Services Pooled Budgets	Facilities Management Leeds Community Equip Store Pooled Budgt	Premises Premises	Cleaning Maintenance & Toiletries Cleaning	127 127	05/04/2023 06/04/2023	2304-29995 2304-29996	0.00	135.90 R 42.88 R	Trevor lies Ltd TREVOR ILES LTD	Yes No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/04/2023	2304-29997	0.00	162.60 R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Premises Premises	Cleaning Cleaning Maintenance & Toiletries	127 127	06/04/2023 06/04/2023	2304-29998 2304-29999	0.00	171.52 R -352.42 R	TREVOR ILES LTD Trevor Iles Ltd	No Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205 127	06/04/2023 06/04/2023	2304-30000 2304-30001	0.00	60.10 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-30001	0.00 0.00	7.56 R 21.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	06/04/2023 06/04/2023	2304-30003	0.00	73.72 R 524.53 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06/04/2023	2304-30004 2304-30005	0.00 0.00	-63.92 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/04/2023 06/04/2023	2304-30006	0.00 0.00	101.79 R 144.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	205 127	06/04/2023	2304-30007	0.00	-250.21 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	06/04/2023 06/04/2023	2304-30009	0.00	3.06 R 195.95 R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	06/04/2023	2304-30010 2304-30011	0.00 0.00	285.62 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/04/2023 11/04/2023	2304-30012	0.00	79.11 R	TREVOR ILES LTD	No V
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	11/04/2023	2304-30013 2304-30014	0.00 0.00	185.60 R 233.09 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	11/04/2023 11/04/2023	2304-30015 2304-30016	0.00 0.00	528.20 R 145.76 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	11/04/2023	2304-30017	0.00	2,151.75 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Commercial Services Housing Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	11/04/2023 11/04/2023	2304-30018 2304-30019	0.00	12.38 R 46.40 R	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Premises Supplies and Services	Operational Materials	205	11/04/2023	2304-30019	0.00	54.90 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	11/04/2023 11/04/2023	2304-30021 2304-30022	0.00	43.60 R 42.27 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12/04/2023	2304-30023	0.00	240.49 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/04/2023 12/04/2023	2304-30024 2304-30025	0.00	229.69 R 334.08 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	12/04/2023	2304-30026	0.00	146.53 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Other Generic Services Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	12/04/2023	2304-30027 2304-30028	0.00	151.87 R 1 173.96 R	TREVOR ILES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	127 205	12/04/2023	2304-30029	0.00	9.93 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	12/04/2023 12/04/2023	2304-30030 2304-30031	0.00	3.04 R 371 17 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/04/2023	2304-30032	0.00	90.93 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/04/2023 12/04/2023	2304-30033 2304-30034	0.00 0.00	56.68 R 383.87 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/04/2023	2304-30035	0.00	54.67 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	12/04/2023	2304-30036 2304-30037	0.00 0.00	55.98 R 464.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	12/04/2023	2304-30038	0.00	141.56 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	12/04/2023	2304-30039 2304-30040	0.00	27.20 R 100.76 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	12/04/2023 12/04/2023	2304-30041 2304-30042	0.00 0.00	81.76 R 120.99 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	12/04/2023	2304-30043	0.00	414.99 R	Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Leeds Building Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/04/2023 13/04/2023	2304-30044 2304-30045	0.00	336.80 R 247.83 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/04/2023	2304-30046	0.00	6.02 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13/04/2023 13/04/2023	2304-30047 2304-30048	0.00	805.18 R 80.20 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/04/2023	2304-30049	0.00	216.44 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13/04/2023 13/04/2023	2304-30050 2304-30051	0.00	146.92 R 64.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-30052	0.00	162.34 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/04/2023 13/04/2023	2304-30053 2304-30054	0.00	35.17 R -117.70 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-30055	0.00	218.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/04/2023 13/04/2023	2304-30056 2304-30057	0.00	47.96 R 24.08 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/04/2023	2304-30058	0.00	95.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/04/2023 13/04/2023	2304-30059 2304-30060	0.00 0.00	12.15 R 24.08 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/04/2023	2304-30061	0.00	101.61 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/04/2023 13/04/2023	2304-30062 2304-30063	0.00 0.00	129.83 R 67.67 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	13/04/2023	2304-30064	0.00	109.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/04/2023 14/04/2023	2304-30065 2304-30066	0.00	8.94 R 15.96 R	Trevor Iles Ltd TREVOR ILES LTD	Yes No
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/04/2023	2304-30067	0.00	302.11 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14/04/2023 14/04/2023	2304-30068 2304-30069	0.00 0.00	97.20 R 172.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14/04/2023	2304-30070	0.00	185.85 R 210.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/04/2023	2304-30071 2304-30072	0.00 0.00	387.29 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/04/2023 17/04/2023	2304-30073	0.00	408.55 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Premises Supplies and Services	Operational Materials	205	17/04/2023	2304-30074 2304-30075	0.00 0.00	1,556.19 R 618.84 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	18/04/2023 18/04/2023	2304-30076 2304-30077	0.00 0.00	662.01 R 113.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	18/04/2023	2304-30077 2304-30078	0.00	22.73 R	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	18/04/2023 18/04/2023	2304-30079	0.00	60.04 R 274 68 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources	Facilities Management Commercial Services	Premises Supplies and Services	Operational Materials	127 205	18/04/2023	2304-30081	0.00	149.76 R	Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	18/04/2023 18/04/2023	2304-30082 2304-30083	0.00 0.00	10.84 R 33.16 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/04/2023	2304-30084	0.00	159.69 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	18/04/2023 18/04/2023	2304-30085 2304-30086	0.00 0.00	82.77 R 6.10 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/04/2023	2304-30087	0.00	920.19 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	18/04/2023 18/04/2023	2304-30088 2304-30089	0.00 0.00	53.20 R 150.94 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/04/2023	2304-30089	0.00	27.88 R	Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/04/2023	2304-30091	0.00	37.24 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Eacilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/04/2023 18/04/2023	2304-30092 2304-30093	0.00	80.60 R 148.73 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/04/2023	2304-30094	0.00	214.37 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/04/2023 18/04/2023	2304-30095 2304-30096	0.00	96.42 R 64.77 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/04/2023	2304-30097	0.00	110.32 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Supplies and Services Premises	Laundry Services Cleaning Maintenance & Toiletries	251 127	19/04/2023	2304-30098 2304-30099	0.00	108.94 R 486.00 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-30100	0.00	124.99 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19/04/2023 19/04/2023	2304-30101 2304-30102	0.00 0.00	408.04 R 251.37 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/04/2023	2304-30103	0.00	331.22 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-30104 2304-30105	0.00 0.00	273.76 R 213.49 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/04/2023	2304-30106	0.00	189.25 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	19/04/2023 19/04/2023	2304-30107 2304-30108	0.00	33.10 R 261.55 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/04/2023	2304-30109	0.00	29.67 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-30110 2304-30111	0.00	300.54 R 229.81 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Facilities Management	Supplies and Services	Operational Materials	205	19/04/2023 19/04/2023	2304-30112 2304-30113	0.00	346.57 R 21.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	19/04/2023	2304-30113	0.00	21.80 R 35.69 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205 127	19/04/2023 19/04/2023	2304-30115 2304-30116	0.00	267.50 R 176.80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	19/04/2023	2304-30117	0.00 0.00	82.35 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/04/2023 19/04/2023	2304-30118 2304-30119	0.00	232.11 R 218.31 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/04/2023	2304-30120	0.00	43.60 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	20/04/2023 20/04/2023	2304-30121 2304-30122	0.00	108.93 R 39.44 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/04/2023	2304-30123	0.00	188.69 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	20/04/2023 20/04/2023	2304-30124 2304-30125	0.00	345.03 R 41.57 R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-30126	0.00	207.24 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/04/2023	2304-30127 2304-30128	0.00 0.00	305.13 R 105.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/04/2023	2304-30129	0.00	46.75 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	20/04/2023	2304-30130 2304-30131	0.00 0.00	2,398.00 R 97.20 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/04/2023	2304-30132	0.00	198.42 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 21/04/2023	2304-30133 2304-30134	0.00	690.20 R 163.75 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/04/2023	2304-30135	0.00	315.50 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Crockery, Cutlery & Utensils	127 221	21/04/2023 21/04/2023	2304-30136 2304-30137	0.00	47.19 R 4.86 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/04/2023	2304-30138	0.00	13.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/04/2023 21/04/2023	2304-30139 2304-30140	0.00	81.10 R 10.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-30141	0.00	487.27 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/04/2023 21/04/2023	2304-30142 2304-30143	0.00	226.38 R 130.61 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/04/2023	2304-30144	0.00	45.78 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	21/04/2023 21/04/2023	2304-30145 2304-30146	0.00	14.40 R 51.46 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/04/2023 21/04/2023	2304-30147	0.00	3.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	21/04/2023	2304-30148 2304-30149	0.00 0.00	96.87 R 32.75 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	21/04/2023 21/04/2023	2304-30150 2304-30151	0.00	18.90 R 121.54 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21/04/2023	2304-30152	0.00	347.69 R	Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023	2304-30153 2304-30154	0.00 0.00	55.88 R 33.27 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/04/2023	2304-30155	0.00	169.43 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	24/04/2023 24/04/2023	2304-30156 2304-30157	0.00 0.00	143.92 R 273.20 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/04/2023	2304-30158	0.00	329.44 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-30159 2304-30160	0.00	89.70 R 128.96 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/04/2023	2304-30161	0.00	193.82 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-30162 2304-30163	0.00 0.00	175.43 R 98.94 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2023 24/04/2023	2304-30164	0.00	198.21 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	25/04/2023	2304-30165 2304-30166	0.00 0.00	213.86 R 170.08 R	Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/04/2023 25/04/2023	2304-30167 2304-30168	0.00	216.96 R 86.21 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2023	2304-30169	0.00	493.06 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	25/04/2023 25/04/2023	2304-30170 2304-30171	0.00	158.55 R 28.44 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2023	2304-30172	0.00	97.19 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/04/2023 25/04/2023	2304-30173 2304-30174	0.00	58.59 R 114.11 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/04/2023	2304-30175	0.00	115.78 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	25/04/2023 25/04/2023	2304-30176 2304-30177	0.00	247.64 R 21.80 R	Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	25/04/2023	2304-30178	0.00	459.25 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	25/04/2023 25/04/2023	2304-30179 2304-30180	0.00 0.00	677.75 R 65.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2023	2304-30181	0.00	199.01 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	25/04/2023 25/04/2023	2304-30182 2304-30183	0.00	8.87 R 41.19 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2023	2304-30184	0.00	124.73 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	25/04/2023 25/04/2023	2304-30185 2304-30186	0.00 0.00	232.00 R 31.50 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2023	2304-30187	0.00	132.12 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	25/04/2023 26/04/2023	2304-30188 2304-30189	0.00	4.25 R 134.76 R	Trevor Iles Ltd TREVOR ILES LTD	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/04/2023	2304-30190	0.00	312.81 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/04/2023 28/04/2023	2304-30191 2304-30192	0.00 0.00	299.57 R 203.21 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Landlord	Other Generic Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/04/2023 28/04/2023	2304-30193 2304-30194	0.00	3.24 R 438.52 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	127 265	28/04/2023	2304-30195	0.00	34.00 R	Trinity College London	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning Places Customer Access	Capital	FURNITURE AND EQUIPMENT Schools related grant expenditure	5	13/04/2023	2304-30196 2304-30197	0.00	30,763.00 C	Trinity Multi Academy Trust	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	299 285	13/04/2023 01/03/2023	2304-30198	0.00 0.00	18,160.00 R 600.00 R	Trinity Multi Academy Trust Trinity Shopping Leeds	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Agency Payments	Operational Materials Placement Support	205 550	15/04/2023 03/04/2023	2304-30199	0.00	290.04 R 81.00 R	Trip_uk Triple 88 Cars	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2304-30201	0.00	65.00 R	Triple 88 Cars	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	14/04/2023 20/04/2023	2304-30202 2304-30203	0.00 0.00	9,450.00 R 12,590.00 R	Triple P UK Limited Triple P UK Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-30204	0.00	700.00 R	Triton Project Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570	20/04/2023 26/04/2023	2304-30205 2304-30206	0.00 0.00	282.88 R 1,155.34 R	Triton Project Solutions Ltd TROUTBECK NURSING HOME	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-30207	0.00	1,890.38 R	TROUTBECK NURSING HOME	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/04/2023	2304-30208	0.00	650.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	26/04/2023	2304-30209	0.00	8,219.84 R	TRU LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20/04/2023 20/04/2023	2304-30210 2304-30211	0.00 0.00	690.00 R 1,725.00 R	Trulife Limited Trulife Limited	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/04/2023	2304-30212	0.00	680.00 R	Trulife Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 05/04/2023	2304-30213 2304-30214	0.00 0.00	28,609.78 R 614.72 R	Trust Life Care Ltd Trust Life Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/04/2023	2304-30215	0.00	420.44 R	Trust Life Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Home Care Food & Drink	568 231	05/04/2023 17/03/2023	2304-30216 2304-30217	0.00 0.00	174.56 R -25.00 R	Trust Life Care Ltd Tsys4219: Redress Payment	No Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/04/2023	2304-30218	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Supplies and Services	Nursing Home Clothing & Uniforms	570 241	26/04/2023 07/03/2023	2304-30219 2304-30220	0.00	2,867.49 R 88.29 R	TUDOR HOUSE NURSING HOME Tuff Shop .Co.Uk	No Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	16/03/2023	2304-30221	0.00	109.98 R	Tuff Shop .Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	03/04/2023 06/04/2023	2304-30222 2304-30223	0.00 0.00	111.14 R 182.23 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/04/2023	2304-30224	0.00	453.26 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	Property and Contracts Services For Older People - 65 And Over	Premises Supplies and Services	General Maintenance	104 203	06/04/2023 06/04/2023	2304-30225 2304-30226	0.00	105.17 R 562.05 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	Operational Furniture And Equipment General Maintenance	104	11/04/2023	2304-30227	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/04/2023	2304-30228	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	14/04/2023 20/04/2023	2304-30229 2304-30230	0.00 0.00	461.31 R 140.82 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2304-30231	0.00	130.60 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services for Older People	Supplies and Services Capital	Operational Furniture And Equipment FURNITURE AND EQUIPMENT	203 5	20/04/2023	2304-30232 2304-30233	0.00	522.07 R 3.328.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/04/2023	2304-30234	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services for Older People Services For Older People - 65 And Over	Capital Supplies and Services	FURNITURE AND EQUIPMENT Operational Furniture And Equipment	5 203	21/04/2023 25/04/2023	2304-30235 2304-30236	0.00 0.00	3,300.00 C 105.17 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	26/04/2023	2304-30237	0.00	9,730.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services for Older People Services for Older People	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	26/04/2023 26/04/2023	2304-30238 2304-30239	0.00 0.00	9,730.00 C 832.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services for Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/04/2023	2304-30240	0.00	2,572.38 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/04/2023	2304-30241	0.00	105.92 R 166.91 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	26/04/2023 28/04/2023	2304-30242 2304-30243	0.00 0.00	174.75 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/04/2023	2304-30244	0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Semi-Supported Independent Living	203 529	28/04/2023 06/04/2023	2304-30245 2304-30246	0.00 0.00	190.00 R 210.00 R	Tunstall Healthcare (Uk) Ltd Turning Lives Around (TLA)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/04/2023	2304-30247	0.00	1,189.96 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Supporting People Contracts	Supplies and Services Agency Payments	Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable	265 514	18/04/2023 26/04/2023	2304-30248 2304-30249	0.00 0.00	1,630.47 R 30.556.25 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	03/04/2023	2304-30250	0.00	264.00 R	Turnkey Instruments	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550 550	03/04/2023 12/04/2023	2304-30251 2304-30252	0.00 0.00	1,188.00 R 346.50 R	Turnways Therapies Ltd Turnways Therapies Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023	2304-30253	0.00	450.00 R	Turnways Therapies Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	26/04/2023 28/04/2023	2304-30254 2304-30255	0.00 0.00	3,633.76 R 1.400.00 R	Tutor Intro Ltd Tutor Intro Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	28/04/2023	2304-30256	0.00	255.00 R	Tutor Intro Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	15/03/2023 14/03/2023	2304-30257 2304-30258	0.00 0.00	4.50 R 159.00 R	Tutor2u Tylicensing.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Licences	266	17/03/2023	2304-30259	0.00	159.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Communities	Appropriations	Leaving Care Grants Office Consumables	635 210	20/03/2023 20/03/2023	2304-30260 2304-30261	0.00 0.00	159.00 R 159.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	27/03/2023	2304-30262	0.00	159.00 R 159.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203 266	28/03/2023 30/03/2023	2304-30263	0.00	159.00 R 159.00 R	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Licences Operational Materials	205	31/03/2023	2304-30264 2304-30265	0.00 0.00	159.00 R 159.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	31/03/2023	2304-30266	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	17/04/2023 17/04/2023	2304-30267 2304-30268	0.00 0.00	159.00 R 132.50 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Licences	266	19/04/2023	2304-30269	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/04/2023 06/04/2023	2304-30270 2304-30271	0.00 0.00	261.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/04/2023	2304-30272	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/04/2023 06/04/2023	2304-30273 2304-30274	0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/04/2023	2304-30275	0.00	239.00 R	TVM Health Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	13/04/2023	2304-30276 2304-30277	0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	14/04/2023	2304-30277	0.00	175.00 R 175.00 R	TVM Health Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	14/04/2023	2304-30279 2304-30280	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/04/2023 14/04/2023	2304-30280	0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/04/2023	2304-30282	0.00	175.00 R	TVM Health Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/04/2023	2304-30283 2304-30284	0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/04/2023	2304-30285	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Fees - Level 4 General External Residential Placements	520 507	21/04/2023	2304-30286 2304-30287	0.00 0.00	261.00 R 10.950.60 R	TVM Health Ltd Twenty Four-Seven	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/04/2023	2304-30288	0.00	85.00 R	Twenty Four-Seven	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	06/04/2023 12/04/2023	2304-30289 2304-30290	0.00 0.00	90.00 R 10,950.60 R	Twenty Four-Seven Twenty Four-Seven	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	General External Residential Placements	507	14/04/2023	2304-30291	0.00	5,475.30 R	Twenty Four-Seven	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	General External Residential Placements Teaching Materials	507 202	28/04/2023 15/03/2023	2304-30292 2304-30293	0.00 0.00	250.00 R 53.88 R	Twenty Four-Seven Twinkl	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/04/2023	2304-30294	0.00	101.88 R	Twinkl	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Community Safety	Supplies and Services Supplies and Services	Licences Bought In Professional Services	266 277	19/04/2023 14/04/2023	2304-30295 2304-30296	0.00 0.00	42.13 R 750.00 R	Two Willows Childrens Centre TYCO FIRE & INTEGRATED SOLUTIONS	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-30297	0.00	422.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Subsistence Subsistence	256	04/04/2023 06/04/2023	2304-30298 2304-30299	0.00 0.00	44.24 R 42.46 R	Uber *eats Uber *eats	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Subsistence	256 256	06/04/2023	2304-30299	0.00	42.46 R 10.07 R	Uber *eats	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Recreation	Supplies and Services	Subsistence Subsistence	256 256	12/04/2023	2304-30301	0.00	30.46 R 21.50 R	Uber *eats Uber *eats	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Social Care	Supplies and Services Transport	Public Transport Expenses	310	11/03/2023	2304-30302 2304-30303	0.00	21.50 R 14.97 R	Uber *trip	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/03/2023	2304-30304	0.00	14.96 R	Uber *trip	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Economic Development Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15/03/2023	2304-30305 2304-30306	0.00 0.00	5.97 R 8.18 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Private Hire	360	17/03/2023	2304-30307	0.00	24.20 R	Uber *trip	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	17/03/2023 17/03/2023	2304-30308	0.00	7.90 R 4.32 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/03/2023	2304-30310	0.00	5.18 R	Uber *trip	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowances Public Transport Expenses	634 310	22/03/2023 22/03/2023	2304-30311	0.00	8.88 R 20.21 R	Uber *trip Uber *trip	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Private Hire	360	26/03/2023	2304-30313	0.00	12.49 R	Uber *trip	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport	Private Hire Private Hire	360 360	26/03/2023 26/03/2023	2304-30314	0.00	5.18 R 17 98 R	Uber *trip Uber *trip	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Transport Transport	Private Hire	360	27/03/2023	2304-30315 2304-30316	0.00	13.94 R	Uber *trip	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Private Hire	360	27/03/2023 27/03/2023	2304-30317	0.00	25.16 R	Uber *trip	Yes
Leeds City Council	30/04/2023	Children and Families City Development	Social Care Economic Development	Transport Transport	Private Hire Public Transport Expenses	360 310	31/03/2023	2304-30318 2304-30319	0.00 0.00	5.68 R 7.91 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/04/2023	2304-30320	0.00	8.95 R	Uber *trip	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	05/04/2023 16/04/2023	2304-30321 2304-30322	0.00 0.00	8.99 R 16.97 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/04/2023	2304-30323	0.00	14.46 R	Uber *trip	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/04/2023 21/03/2023	2304-30324 2304-30325	0.00 0.00	17.43 R 0.73 R	Uber *trip Uber *trip Help.Uber.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/03/2023	2304-30326	0.00	6.63 R	Uber *trip Help.Uber.Com	Yes

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	or Beneficiary Name	Procurement Card
March Marc													
Part													
Part	Leeds City Council		City Development	Recreation	Supplies and Services	Memberships	226		2304-30330	0.00	4,005.00 R	Uk Active	No
The column Column		30/04/2023	Children and Families			Subsistence	256	13/04/2023				Uk Kebab	Yes
March Marc													
March Marc	Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/03/2023	2304-30335	0.00	77.20 R	Uk Point Of Sale Group Lt	Yes
The column Column													Yes Yes
March Marc	Leeds City Council		Communities, Housing and Environment		Supplies and Services	Computer Software & Equipment			2304-30338	0.00			Yes
March Marc	Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Car Parking Fees	312	15/03/2023	2304-30340	0.00	60.00 R	Ukcps.Net	Yes
March Marc							312 312		2304-30341				
March Marc	Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		2304-30343	0.00	160.68 R	Ulverscroft Limited	No
March Marc	Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment		Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 206					Ulverscroft Limited	
March Marc	Leeds City Council	30/04/2023	Communities, Housing and Environment		Supplies and Services		206			0.00		Ulverscroft Limited	No No
Member	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/04/2023	2304-30348	0.00	51.15 R	Ulverscroft Limited	No
March Marc					Supplies and Services Employees	Compensation Claims Recruitment Advertising	200 80						
Month Mont					Premises		117	26/04/2023			999.00 R	Underdog Software Ltd	No
Control Cont	Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/04/2023	2304-30353	0.00	536.08 R	Uniformity Schoolwear Ltd	No
Control Cont													No No
Column C							568						
Mart		30/04/2023			Agency Payments Agency Payments		552					Unite Group Plc	No
March Control Contro					Agency Payments								
The content of the	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	26/04/2023	2304-30361	0.00	14,558.00 R	United Response	No
Control Cont													
March 1964							509 500	28/04/2023	2304-30364	0.00	6,116.61 R	Unity Foster Care Limited	
Column C	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-30366	0.00	3,253.45 R	Unity Foster Care Limited	No
Line Colors Col							509 509		2304-30367 2304-30368	0.00	3,090.70 R 3.090.70 R		
Lane Color Color	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-30369	0.00	3,071.17 R	Unity Foster Care Limited	No
Line Court Court		30/04/2023	Children and Families	Social Care		Independent Fostering Agencies	509	28/04/2023	2304-30371	0.00	3,321.96 R	Unity Foster Care Limited Unity Foster Care Limited	No
Column C							509 509						
Section Sect	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/04/2023	2304-30374	0.00	3,343.35 R	Unity Foster Care Limited	No
Index Company Compan		30/04/2023					509						No No
Company Comp		30/04/2023					509 575						
Control of Ascordard Rody 2004200 200420	Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	21/04/2023	2304-30379	0.00	200.00 R	Unity Plus Healthcare Limited	No
Section 1964-200 Company Com							575 575						
Lead Control Control					Capital	OTHER COSTS	7						
Company Comp	Leeds City Council	30/04/2023		Social Care	Appropriations	Leaving Care Allowances	634	06/04/2023	2304-30384	0.00	4.20 R	Univ Of York Library C	Yes
Load-off Control Contr													
Index 100,000 100,00	Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Non-Recurring Grants	227			0.00	224,000.00 R		No
Common City Counts 1990-1997 Personance Limit Substitute 1990-1997 Personance 1990-1997 Persona		30/04/2023					265	28/04/2023	2304-30389	0.00	7,062.50 R 7,062.50 R		No
Lank Display Services Lank Display Services Supplies of Services Supplies Supp					Agency Payments		565	28/04/2023	2304-30390	0.00	560.23 R		
Deck Clip Clip Clip Clip Clip Clip Clip Clip	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-30392	0.00	490.40 R	UPS Building and Maintenance Limited	No
Jame Company Control Control													
Leach Engl Special Color	Leeds City Council	30/04/2023		Leeds Building Services	Supplies and Services		265			0.00	1,949.21 R	UPS Building and Maintenance Limited	
Seed Collection 1904/2003	Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-30397	0.00	2,491.76 R	UPS Building and Maintenance Limited	No
Leach Exp Cancel 300-K2023 200-K2024 200-K20				Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265			0.00		UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Lends Cly Countil South Cly Countil Sout	Leeds City Council	30/04/2023		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00		UPS Building and Maintenance Limited	No
Least Cut Cut		30/04/2023		Leeds Building Services		Other Hired And Contracted Services	265	27/04/2023	2304-30402	0.00	1,572.23 R	UPS Building and Maintenance Limited	No
Leach Circy Council Leach Circy Council							265 265						
Leach City Council Solid-Vicasid Solid-V	Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-30405	0.00	1,348.27 R	UPS Building and Maintenance Limited	No
Leeb City Council 30014/2022 College and Seminles Social Care Agron Pignates Soci													No
Lees Copy Council												Utilita Energy Limited	
Leeds City Coursel	Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	02/03/2023	2304-30410	0.00	10.00 R	Utilita Energy Ltd	Yes
Leeds City Council 3004/2023 Children and Families Clastemer Access Supplies and Services Social Care Agency Pymments Section 17 2404/2022 2204-30414 0.00 30.36 R REDACTED PERSONAL DATA No leaded of the council of the												Utilita Energy Ltd Uzr*bergfreunde Gmbh	Yes Yes
Leefs City Course 3004/2023 Communities, Healthing and Environment Clustomer Access Supplies and Services Supplies and Services Course Cour							551 277			0.00		REDACTED PERSONAL DATA	No
Leeds City Council 3004/2023 Cylo Pevelopment Supplies and Services	Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-30415	0.00	17.10 R	V THOMPSON	No
Leeds City Council 3004/2023 City Development Markets & City Centre Management Supplies and Services Centre Management Permises General Maintenance 104 3003/2022 2304-304/2 0.00 198.00 R Vador Security Yes Centre Management Permises General Maintenance 104 3003/2022 2304-304/2 0.00 198.00 R Vador Security Yes Centre Management Permises General Maintenance 104 3003/2022 2304-304/2 0.00 198.00 R Vador Security Yes Centre Management Permises General Maintenance 104 3003/2022 2304-304/2 0.00 198.00 R Vador Security Yes Centre Management Permises General Maintenance 104 3003/2022 2304-304/2 0.00 100.00 R Vador Security Yes Centre Management Permises General Maintenance 104 3003/2022 2304-304/2 0.00 0.00 100.00 R Vador Security Yes Centre Management Permises General Maintenance 104 3003/2022 2304-304/2 0.00 0.00 1.00 R Vador Security Yes Centre Management Permises General Maintenance 104 3003/2022 2304-304/2 0.00								06/04/2023 16/03/2023	2304-30416 2304-30417			REDACTED PERSONAL DATA Va	
Leeds City Council 3004/2023 City Development Market & City Centre Management Primises General Maintenance 104 3003/2023 2303-30420 0.00 155.00 R Vador Sociutify Yes							580						
Leeds City Council 3004/2023 City Development Markets & City Centre Management Premises General Maintenance 104 3001/2023 2304-30422 0.00 52.00 R Vador Secutify Yes Vador Secutify Vasor Vador Secut	Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	General Maintenance	104	30/03/2023	2304-30420	0.00	158.00 R	Vador Security	Yes
Leeds City Council 3004/2023 City Development Markets & City Centre Management Pemises General Maintenance 104 300/32/2023 2304-30424 0.00 115.00 R Vador Security Yes Vador Security Yes Council 3004/2023 City Development Markets & City Centre Management Pemises General Maintenance 104 300/32/2023 2304-30425 0.00 4,014.00 R Vador Security Yes Vador Security Vasor	Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises		104 104			0.00			Yes Yes
Leeds City Council 3004/2023 City Development Highways Supplies and Services Subsistence Subsistence Supplies and Services Subsistence S	Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Premises	General Maintenance	104	30/03/2023	2304-30423	0.00	115.00 R	Vador Security	Yes
Leeds City Council 3004/2023 Sträegic Landrodr HRA Housing Leeds Capital CONSTRUCTION 3 2004/2023 2304-30427 0.00 7,387.50 C VADOR SECURITY SYSTEMS LIMITED No No Leeds City Council 3004/2023 City Development Highways Premises Highways Whiter Maintenance 179 28,04/2023 2304-30429 0.00 7,577.50 C VADOR SECURITY SYSTEMS LIMITED No No Leeds City Council 3004/2023 City Development Highways Premises Highways Whiter Maintenance 179 28,04/2023 2304-30429 0.00 7,577.50 C VAISALA LTD No VAISALA LTD No Capital Council Leeds City Council 3004/2023 City Development Highways Transport Part Hire - By Directorate 305 6504/2023 2304-30431 0.00 238.00 R VALE ENGINEERING (YORK) LIMITED No Capital C	Leeds City Council	30/04/2023	City Development	Markets & City Centre Management Markets & City Centre Management	Premises	General Maintenance	104	30/03/2023	2304-30425	0.00	4,014.00 R	Vador Security	Yes
Leeds City Council 3004/2023 210 Development His Nousing Leeds CONSTRUCTION 3 27/04/2023 2304-30428 0.00 11,272.32 C VADOR SECURITY SYSTEMS LIMITED No leeds City Council 3004/2023 City Development Highways Fransport Plant Here - By Directorate 305 0504/2023 2304-30430 0.00 356.16 VALE ENGINEERING (YORK) LIMITED No leeds City Council 3004/2023 City Development Highways Transport Repairs to External Hire Vehicles 3 3 3 3 3 3 3 3 3		30/04/2023							2304-30426			VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council 3004/2023 City Development Highways Transport Plant Hire - By Directorate 305 0504/2023 2304-30431 0.00 356.16 R VALE ENGINEERING (YOCN)LIMITED No No Leeds City Council 3004/2023 City Development Highways Transport Plant Hire - By Directorate 305 0504/2023 2304-30431 0.00 115.58 R VALE ENGINEERING (YOCN)LIMITED No No VALE ENGINEERING (YOCN)LIMITED No VALE ENGINEERING	Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/04/2023	2304-30428	0.00	11,272.32 C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council 3004/2023 City Development Highways Transport Repairs to External Hire Vehicles 343 0504/2023 2304-30431 0.00 238.00 R VALE ENGINEERING (YORK) LIMITED No No No No No No No N	Leeds City Council	30/04/2023	City Development			Plant Hire - By Directorate	305	05/04/2023	2304-30430	0.00	356.16 R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council 3004/2023 201/ Development Highways Transport Plant Hire - By Directorate 305 6004/2023 2304-33433 0.00 5,340.00 R VALE ENGINEERING (YORK), LIMITED No Highways Transport Plant Hire - By Directorate 305 6004/2023 2304-33434 0.00 5,340.00 R VALE ENGINEERING (YORK), LIMITED No No Responsible Responsible No Responsible Responsible No Responsible Responsible No Responsible Responsible Responsible Responsible Responsible No Responsible Responsible No Responsible Responsible Responsible No Responsible Responsible Responsible Responsible Responsible No Responsible Respon	Leeds City Council			Highways	Transport	Repairs to External Hire Vehicles	343	05/04/2023	2304-30431	0.00	238.00 R	VALE ENGINEERING (YORK) LIMITED	No
Leads City Council 3004/2023 3004/20	Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/04/2023	2304-30433	0.00	5,340.00 R	VALE ENGINEERING (YORK) LIMITED	No
Leads City Council 3004/2023 City Development Libraries, Arts & Heritage Supplies and Services Other Hird And Contracted Services 265 0304/2023 2294-39437 0.00 266.50 R Van Collem Colle No Leads City Council 3004/2023 Sessurces Commercial Services Supplies and Services 265 6004/2023 2394-39438 0.00 2,241-18 R Vancate Lt No Leads City Council 3004/2023 Resources Commercial Services Supplies and Services 265 2004/2023 2394-39438 0.00 1,347.5 R Varicate Lt No Leads City Council 3004/2023 Adults and Health Services Fr Adults Under 65 Learn/DIs Supplies and Services 265 2004/2023 2394-39438 0.00 1,347.5 R Varicate Lt Leads City Council 3004/2023 Adults and Health Services Fr Adults Under 65 Learn/DIs Supplies and Services 256 2004/2023 2394-39443 0.00 1,347.5 R Varicate Lt No Leads City Council 3004/2023 Adults and Health Assessment And Care Manageme													
Lends CIIV Council 300/4/2023 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 255 060/1/2023 2204-30438 0.00 2.241.18 R Vancare Ltd No Lends CIIV Council 300/4/2023 Resources Commercial Services Supplies and Services 265 200/4/2023 2304-30439 0.00 2.241.18 R Vancare Ltd No Lends CIIV Council 300/4/2023 Resources Commercial Services Supplies and Services 265 200/4/2023 2304-30449 0.00 748.00 R REDACTED PERSONAL DATA No Lends CIIV Council 300/4/2023 Adults and Health Services For Adults Under 65 Learn/Dis Supplies and Services 256 600/4/2023 2304-30441 0.00 748.00 R REDACTED PERSONAL DATA No Lends CIIV Council 300/4/2023 Adults and Health Assessment And Care Management Supplies and Services 256 600/4/2023 2304-30441 0.00 13.02 R Various-Total Expenses No Lends CIIV Council 300/4/2023 Adults and Health	Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14/04/2023	2304-30436	0.00	1.79 R	Value Products Ltd	No
Leeds City Council 3004/2023 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 2004/2023 2304-30439 0.00 1,347.5 R Vancare Ltd No Leeds City Council 3004/2023 Adults and Health Services For Adult Under 65 Learn/Dis Supplies and Services 265 2604/2023 2304-30440 0.00 1,345.0 R REDACTED PERSONAL DATA No Leeds City Council 3004/2023 Adults and Health Services For Adult Under 65 Learn/Dis Supplies and Services 256 0604/2023 2304-30441 0.00 3,95 R Various-Total Expenses No Leeds City Council 3004/2023 Adults and Health Assessment And Care Management Supplies and Services 256 0604/2023 2304-30441 0.00 3,95 R Various-Total Expenses No Leeds City Council 3004/2023 Adults and Health Assessment And Care Management Supplies and Services 256 0604/2023 2304-30441 0.00 1,332 R Various-Total Expenses No	Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-30438	0.00	2,241.18 R	Vancare Ltd	No
Leeds City Council 3004/2023 Adults and Health Services For Adults Under 65 Learn/Dis Supplies and Services Subsistence 256 06/04/2023 2304-30441 0.00 3.95 R Various-Total Expenses No Leeds City Council 3004/2023 Adults and Health Assessment And Care Management Subsistence 256 06/04/2023 2304-30442 0.00 13.02 R Various-Total Expenses No Leeds City Council 30/04/2023 30/04/2023 30/04/2023 2304-30443 0.00 0.21 R Various-Total Expenses No	Leeds City Council		Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-30439 2304-30440	0.00	1,334.75 R	Vancare Ltd REDACTED PERSONAL DATA	
Leeds City Council 30/04/2023 Adults and Health Services For Adults Under 65 Learn/Dis Supplies and Services Childcare Vouchers Service Charge 258 06/04/2023 2304-30443 0.00 0.21 R Various-Total Expenses No	Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	06/04/2023	2304-30441	0.00	3.95 R	Various-Total Expenses	No
	Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30443	0.00	0.21 R	Various-Total Expenses	No
	Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30444	0.00	0.10 R	Various-Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30445	0.00	1.26	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Public Health	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	06/04/2023 06/04/2023	2304-30446 2304-30447	0.00 0.00	1.24 0.34	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	06/04/2023	2304-30448	0.00	42.50	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/04/2023	2304-30449	0.00	119.00 310.50	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Transport	Public Transport Expenses	310	06/04/2023	2304-30451	0.00	76.50	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Home Care Services Social Services Support Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/04/2023 06/04/2023	2304-30452 2304-30453	0.00	453.40 13.50	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	06/04/2023	2304-30454	0.00	285.51	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023 06/04/2023	2304-30455 2304-30456	0.00 0.00	10.28 357.89	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30457	0.00	1,213.67	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Other Adult Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023 06/04/2023	2304-30458 2304-30459	0.00 0.00	3,537.68 6.85	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30460	0.00	7.28	R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/04/2023	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	06/04/2023	2304-30461	0.00	9,836.78	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Social Services Support Services Assessment And Care Management	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023 06/04/2023	2304-30462 2304-30463	0.00 0.00	262.27 5.974.60	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30464	0.00	79.00	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Service Strategy Services For Adults Under 65 Learn/Dis	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30465 2304-30466	0.00 0.00	8.15 47.49	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	06/04/2023	2304-30467	0.00	45.09	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Other Generic Services Home Care Services	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30468 2304-30469	0.00	40.00 5.08	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	06/04/2023	2304-30470	0.00	44.33	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Public Health	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30471 2304-30472	0.00	340.26 20.33	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30473	0.00	4,444.81	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Other Generic Services	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	06/04/2023	2304-30474	0.00	5,180.02 481.50	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30476	0.00	8,105.24	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Social Services Support Services Assessment And Care Management	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	06/04/2023 06/04/2023	2304-30477 2304-30478	0.00	321.00 14.108.39	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Subsistence	256	06/04/2023	2304-30479	0.00	106.35	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Resources & Strategy	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	06/04/2023 06/04/2023	2304-30480 2304-30481	0.00 0.00	1,361.81 102.60	R R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30482	0.00	1.26	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Resources & Strategy	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	06/04/2023 06/04/2023	2304-30483 2304-30484	0.00 0.00	5.37 1.07	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-30485	0.00	2,925.00	R	Various-Total Expenses	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Transport	Public Transport Expenses Public Transport Expenses	310	06/04/2023	2304-30486 2304-30487	0.00	398.22 619.22	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Resources & Strategy	Transport Transport	Public Transport Expenses	310 310	06/04/2023 06/04/2023	2304-30488	0.00 0.00	50.10	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023	2304-30489 2304-30490	0.00 0.00	6,026.66 46.189.30	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30491	0.00	224.65	R	Various-Total Expenses	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Transport	Car Parking Fees Car Parking Fees	312	06/04/2023	2304-30492	0.00	189.96	R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Resources & Strategy	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30493 2304-30494	0.00	1,812.53 48.91	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Learning	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30495	0.00	1,524.75	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Highways	Transport Employees	Essential car user Lump Sum Occupational Health	318 85	06/04/2023 06/04/2023	2304-30496 2304-30497	0.00	61,134.31 155.00	R R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Telephones	213	06/04/2023	2304-30498	0.00	8.87	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	06/04/2023	2304-30499	0.00	3.20 103.66	R R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Subsistence	256	06/04/2023	2304-30501	0.00	5.09	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Asset Management Services Highways	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	06/04/2023 06/04/2023	2304-30502	0.00	0.39 1.04	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30504	0.00	1.26	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	06/04/2023 06/04/2023	2304-30505 2304-30506	0.00 0.00	1.32 0.63	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30507	0.00	0.16	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Planning & Sustainable Development	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/04/2023 06/04/2023	2304-30508 2304-30509	0.00 0.00	110.49 6.00	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Transport	Public Transport Expenses	310	06/04/2023	2304-30510	0.00	21.20	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Employment & Skills Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/04/2023 06/04/2023	2304-30511 2304-30512	0.00	35.50 149.94	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30513	0.00	608.80	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023 06/04/2023	2304-30514 2304-30515	0.00	3,193.86 2.550.45	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30516	0.00	1,054.07	R	Various-Total Expenses	No
Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Employment & Skills Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023 06/04/2023	2304-30517 2304-30518	0.00	77.62 137.23	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation	Transport Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30518	0.00	3,179.76	R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/04/2023 30/04/2023	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311 312	06/04/2023	2304-30520 2304-30521	0.00	313.90	R	Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Asset Management Services Highways	Transport Transport	Car Parking Fees Car Parking Fees	312	06/04/2023 06/04/2023	2304-30522	0.00 0.00	15.00 28.71	R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/04/2023	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	06/04/2023	2304-30523	0.00	332.93	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Economic Development Employment & Skills	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023	2304-30524	0.00	46.76 105.00	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	06/04/2023	2304-30526	0.00	30.24	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Markets & City Centre Management	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30527 2304-30528	0.00	39.65 43.25	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30529	0.00	240.75	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Planning & Sustainable Development	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	06/04/2023 06/04/2023	2304-30530 2304-30531	0.00 0.00	240.75 1,845.75	R R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	06/04/2023	2304-30532	0.00	36.32	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	06/04/2023 06/04/2023	2304-30533 2304-30534	0.00 0.00	2.75 0.49	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30535	0.00	0.36	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	06/04/2023 06/04/2023	2304-30536 2304-30537	0.00	0.55 0.47	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30538	0.00	0.29	R	Various-Total Expenses	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Childcare Vouchers Service Charge	258 258	06/04/2023 06/04/2023	2304-30539 2304-30540	0.00	0.20	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	06/04/2023	2304-30541	0.00 0.00	0.30 0.48	R	Various-Total Expenses Various-Total Expenses	No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	06/04/2023	2304-30542	0.00	100.00	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Customer Access	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/04/2023 06/04/2023	2304-30543 2304-30544	0.00	86.00 370.49	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Public Transport Expenses	310	06/04/2023	2304-30545	0.00	26.70	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/04/2023	2304-30546 2304-30547	0.00	28.90 21.59	R R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30548	0.00	1,478.53	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Elections, Licensing and Registration	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023	2304-30549	0.00	2,688.34 859.85	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30551	0.00	47.29	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Environmental Health	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023	2304-30552 2304-30553	0.00	1,092.63 242.88	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30554	0.00	722.20	R	Various-Total Expenses	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances Car Parking Fees	311	06/04/2023	2304-30555 2304-30556	0.00	3,445.68 89.75	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Customer Access	Transport Transport	Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30557	0.00 0.00	484.08	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Community Safety	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30558 2304-30559	0.00 0.00	895.56 48.10	R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	06/04/2023	2304-30560	0.00	41.16	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Strategic Housing Partnership & Support	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023	2304-30561 2304-30562	0.00 0.00	21.50 40.58	R	Various-Total Expenses Various-Total Expenses	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30563	0.00	3,049.50		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Community Safety	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	06/04/2023 06/04/2023	2304-30564 2304-30565	0.00	321.00 80.25		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30566	0.00	683.42	2 R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Cleaner Neighbourhood Teams	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	06/04/2023	2304-30567	0.00	2,287.12 882.75		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30569	0.00	6,934.94	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Strategy and Improvement	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	06/04/2023 06/04/2023	2304-30570 2304-30571	0.00	21.61		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Resources	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30572	0.00	0.89	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Human Resources Technology	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	06/04/2023 06/04/2023	2304-30573 2304-30574	0.00 0.00	1.49		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Resources	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30575	0.00	0.48	3 R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Legal Services Democratic Services	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	06/04/2023 06/04/2023	2304-30576 2304-30577	0.00 0.00	0.72	R IR	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30578	0.00	0.87	7 R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Human Resources	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	06/04/2023 06/04/2023	2304-30579 2304-30580	0.00 0.00	0.24 17.89		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Democratic Services Shared Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06/04/2023	2304-30581 2304-30582	0.00 0.00	4.00 50.76) R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Resources Resources	Commercial Services	Transport	Public Transport Expenses	310	06/04/2023	2304-30583	0.00	231.70) R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Revenues	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	06/04/2023 06/04/2023	2304-30584 2304-30585	0.00 0.00	36.99 387.97		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Resources	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30586	0.00	7.00) R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Finance Human Resources	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023 06/04/2023	2304-30587 2304-30588	0.00	34.14 256.53		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Resources	Technology	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30589	0.00	172.69	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	PPPU and Procurement Shared Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023 06/04/2023	2304-30590 2304-30591	0.00	72.86 193.48		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	06/04/2023	2304-30592	0.00	5,686.75		Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Corporate Property Management	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	06/04/2023 06/04/2023	2304-30593 2304-30594	0.00	6,672.15 314.34		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Human Resources	Transport	Car Parking Fees	312	06/04/2023	2304-30595	0.00	35.90		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology PPPU and Procurement	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30597	0.00 0.00	5.83 8.00		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Transport	Car Parking Fees Car Parking Fees	312	06/04/2023	2304-30598	0.00	65.71		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Leeds Building Services	Transport Transport	Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30599 2304-30600	0.00 0.00	13.54 20.42	2 R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Corporate Property Management Revenues	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	06/04/2023 06/04/2023	2304-30601 2304-30602	0.00 0.00	23.50 240.75) R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Resources	Finance	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30603	0.00	80.25	5 R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Human Resources Technology	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	06/04/2023 06/04/2023	2304-30604 2304-30605	0.00	80.25 80.25		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30606	0.00	1,123.50) R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Corporate Property Management	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	06/04/2023 06/04/2023	2304-30607 2304-30608	0.00 0.00	4,439.50 160.50		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	06/04/2023	2304-30609	0.00	0.84	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Management Housing Growth HRA	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	06/04/2023 06/04/2023	2304-30610 2304-30611	0.00	0.39		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	06/04/2023	2304-30612	0.00	511.55	s R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Housing Growth HRA Property and Contracts	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	06/04/2023 06/04/2023	2304-30613 2304-30614	0.00	2.00 6.883.36		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	06/04/2023	2304-30615	0.00	4,951.16	R	Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Transport Transport	Car Parking Fees Car Parking Fees	312 312	06/04/2023 06/04/2023	2304-30616 2304-30617	0.00	10.66 21.91		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	06/04/2023	2304-30618	0.00	5,748.67		Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Housing Management Learning	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	06/04/2023 20/04/2023	2304-30619 2304-30620	0.00	-613.52 34.42		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning	Supplies and Services Transport	Childcare Vouchers Service Charge	258 310	20/04/2023 20/04/2023	2304-30621	0.00	1.04 98.84		Various-Total Expenses Various-Total Expenses	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Learning Learning	Transport	Public Transport Expenses Car & Motorcycle Allowances	310	20/04/2023	2304-30623	0.00	3,098.78		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Learning	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	20/04/2023 20/04/2023	2304-30624 2304-30625	0.00 0.00	22.81 18.68	I R	Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-30626	0.00	200.00	R	Vashti Hardy	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	12/04/2023 06/04/2023	2304-30627 2304-30628	0.00 0.00	250.00 858.00		Vashti Hardy VCare24 Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	06/04/2023	2304-30629	0.00	1,228.80	R	VCare24 Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	14/04/2023 21/04/2023	2304-30630 2304-30631	0.00 0.00	855.00 853.50		VCare24 Ltd VCare24 Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	05/04/2023 05/04/2023	2304-30632 2304-30633	0.00	2,794.00 3.146.40		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/04/2023	2304-30634	0.00	528.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Supplies and Services	Private Hire Books & Audio-Visual Materials	360 206	14/04/2023 04/04/2023	2304-30635 2304-30636	0.00	7,281.20 14.99	R	Veezu North Ltd Velocitypress	No Yes
Leeds City Council	30/04/2023	Resources	Technology	Employees	Agency Staff	8	05/04/2023	2304-30637	0.00	836.63	3 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7	05/04/2023 05/04/2023	2304-30638 2304-30639	0.00	3,204.40		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	05/04/2023	2304-30640	0.00	2,485.11	R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Leeds Building Services Highways	Employees Supplies and Services	Agency Staff Computer Software & Equipment	8 214	05/04/2023 05/04/2023	2304-30641 2304-30642	0.00	19,070.63 2,486.15		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/04/2023	Resources	Technology	Employees	Agency Staff	8	12/04/2023	2304-30643	0.00	836.63	3 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7	12/04/2023 12/04/2023	2304-30644 2304-30645	0.00	3,204.40		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	12/04/2023	2304-30646	0.00	2,479.00 18 033 75		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Resources City Development	Leeds Building Services Highways	Employees Supplies and Services	Agency Staff Computer Software & Equipment	214	12/04/2023	2304-30648	0.00 0.00	2,486.15		VENN GROUP LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Technology	Employees	Agency Staff	8	19/04/2023	2304-30649	0.00	836.63		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7	19/04/2023 19/04/2023	2304-30650 2304-30651	0.00 0.00	3,204.40 2,220.00	C	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	19/04/2023 19/04/2023	2304-30652 2304-30653	0.00 0.00	1,988.75 16,386.13	R	VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/04/2023	2304-30654	0.00	2,486.15	5 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	19/04/2023 26/04/2023	2304-30655 2304-30656	0.00	588.00 2,581.05		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/04/2023	Resources	Technology	Employees	Agency Staff	8	26/04/2023	2304-30657	0.00	836.63	3 R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8	26/04/2023 26/04/2023	2304-30658 2304-30659	0.00 0.00	3,204.40		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	26/04/2023	2304-30660	0.00	3,186.63	R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Leeds Building Services Highways	Employees Supplies and Services	Agency Staff Computer Software & Equipment	8 214	26/04/2023 26/04/2023	2304-30661 2304-30662	0.00	15,511.88 2.486.15		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Employees	Agency Staff	8	26/04/2023	2304-30663	0.00	3,479.25	R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 26/04/2023	2304-30664 2304-30665	0.00	53,416.13 64,679.55		Veolia ES Leeds Limited Veolia ES Leeds Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	27/04/2023	2304-30666	0.00	928,351.33	3 R	Veolia ES Leeds Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-30667 2304-30668	0.00 0.00	36.00 18.00		Vera Lencov Vera Lencov	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-30669	0.00	18.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-30670 2304-30671	0.00 0.00	18.00 18.00		Vera Lencov Vera Lencov	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	14/04/2023	2304-30672	0.00	18.00	R	Vera Lencov	No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/04/2023	2304-30673 2304-30674	0.00	18.00 18.00	R	Vera Lencov Vera Lencov	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-30675 2304-30676	0.00 0.00	18.00 18.00	R	Vera Lencov Vera Lencov	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-30677	0.00	18.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/04/2023 14/04/2023	2304-30678 2304-30679	0.00 0.00	95.98 1,532.70		VeriFone UK Ltd VeriFone UK Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/04/2023	2304-30680	0.00	95.98		VeriFone UK Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/04/2023	2304-30681	0.00	35.10 R	VeriFone UK Ltd	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	03/04/2023	2304-30682	0.00	611.25 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	03/04/2023 03/04/2023	2304-30683 2304-30684	0.00	122.25 R 122.25 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	03/04/2023	2304-30685	0.00	611.25 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	03/04/2023 06/04/2023	2304-30686 2304-30687	0.00	489.00 R 122.25 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	06/04/2023	2304-30688	0.00	244.50 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 14/04/2023	2304-30689	0.00	252.65 R 590.88 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	14/04/2023	2304-30691	0.00	405.00 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	14/04/2023 14/04/2023	2304-30692 2304-30693	0.00 0.00	603.10 R 480.85 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-30694	0.00	122.25 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-30695 2304-30696	0.00 0.00	603.10 R 366.75 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-30697	0.00	366.75 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-30698 2304-30699	0.00	122.25 R 105.95 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-30700	0.00	244.50 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	17/04/2023 17/04/2023	2304-30701 2304-30702	0.00	603.10 R 546.05 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	17/04/2023	2304-30703	0.00	-8.50 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	18/04/2023 20/04/2023	2304-30704 2304-30705	0.00	489.00 R 594.95 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-30706	0.00	122.25 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023 24/04/2023	2304-30707 2304-30708	0.00	489.00 R 122.25 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-30709	0.00	81.50 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	24/04/2023	2304-30710 2304-30711	0.00	611.25 R 90.00 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	24/04/2023	2304-30712	0.00	244.50 R	Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	24/04/2023 24/04/2023	2304-30713 2304-30714	0.00	603.10 R 603.10 R	Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/04/2023	2304-30715	0.00	1,150.00 R	Veritas Solicitors	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	05/04/2023 06/04/2023	2304-30716 2304-30717	0.00 0.00	1,024.84 R 6,250.00 R	Veritas Solicitors Veritas Solicitors	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/04/2023	2304-30718	0.00	1,807.31 R	Veritas Solicitors	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	12/04/2023 12/04/2023	2304-30719 2304-30720	0.00 0.00	900.00 R 1,200.00 R	Veritas Solicitors Veritas Solicitors	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/04/2023	2304-30721	0.00	6,250.00 R	Veritas Solicitors	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/04/2023 27/04/2023	2304-30722 2304-30723	0.00 0.00	541.36 R 2,503.31 R	Veritas Solicitors Veritas Solicitors	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/04/2023	2304-30724	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Transport Capital	Public Transport Expenses CONSTRUCTION	310 3	20/04/2023 14/04/2023	2304-30725 2304-30726	0.00 0.00	18.80 R 13,101.71 C	REDACTED PERSONAL DATA VERIZON UK LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/03/2023	2304-30727	0.00	787.50 R	Vertigrow Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	15/03/2023 17/04/2023	2304-30728 2304-30729	0.00	10.00 R 10.00 R	Vesta Vodafone Topup Vesta Vodafone Topup	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/04/2023	2304-30730	0.00	4,500.00 R	VFS Legal Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Resources	Property and Contracts Commercial Services	Supplies and Services Employees	Insurance Claims Training & Development	248 70	27/04/2023 28/04/2023	2304-30731 2304-30732	0.00	9,500.00 R 1.330.00 R	VFS Legal Ltd Viamaster Training Limited	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Employees	Central Training	79	28/04/2023	2304-30733	0.00	65.00 R	Viamaster Training Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Employees Employees	Training & Development Training & Development	70 70	07/02/2023 14/03/2023	2304-30734 2304-30735	0.00	128.19 R 360.83 R	Viamaster Training Ltd Viamaster Training Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Employees	Training & Development	70	05/04/2023	2304-30736	0.00	1,460.83 R	Viamaster Training Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Employees Employees	Training & Development Training & Development	70 70	05/04/2023 06/04/2023	2304-30737 2304-30738	0.00	317.50 R 1 460 83 R	Viamaster Training Ltd Viamaster Training Ltd	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Employees	Training & Development	70	19/04/2023	2304-30739	0.00	295.83 R	Viamaster Training Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Car Parking Services Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	14/04/2023 05/04/2023	2304-30740 2304-30741	0.00	1,108.00 R 228.93 R	VIATEC UK LTD REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-30742	0.00	972.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	06/04/2023 26/04/2023	2304-30743 2304-30744	0.00 0.00	383.76 R 76.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-30745	0.00	30,000.00 R	Victim Support	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Compensation Claims Bought In Professional Services	200 277	17/04/2023 28/04/2023	2304-30746 2304-30747	0.00 0.00	1,443.00 R 140.00 R	REDACTED PERSONAL DATA Victoria Clayton	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-30748	0.00	319.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	06/04/2023 06/04/2023	2304-30749 2304-30750	0.00	1,304.78 R 562.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-30751	0.00	409.34 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Nursing Home	511 570	06/04/2023 26/04/2023	2304-30752 2304-30753	0.00 0.00	601.22 R 1.677.04 R	REDACTED PERSONAL DATA VICTORIA HOUSE	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-30754	0.00	3,029.00 R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-30755 2304-30756	0.00	37,288.20 R 2.782.00 R	VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-30757	0.00	11,393.94 R	VICTORIA HOUSE	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Communities	Agency Payments Transport	Nursing Home Car Parking Fees	570 312	26/04/2023 17/04/2023	2304-30758 2304-30759	0.00	2,431.04 R 3.50 R	VICTORIA HOUSE Victoria Leeds Car Park	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-30760	0.00	383.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	Residential Care Dementia General Amenity For Clients/Residents	571 285	26/04/2023 12/04/2023	2304-30761 2304-30762	0.00	1,718.28 R 5.00 R	Victoria Mews REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Transport	Public Transport Expenses	310 265	12/04/2023 26/04/2023	2304-30763 2304-30764	0.00	5.60 R 334 40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	551	03/04/2023	2304-30765	0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	06/04/2023	2304-30766	0.00	180.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/04/2023 21/04/2023	2304-30767 2304-30768	0.00 0.00	280.00 R 280.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	28/04/2023 06/04/2023	2304-30769 2304-30770	0.00 0.00	280.00 R 1,918.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-30771	0.00	3,700.00 R	Vida Court Ltd	No
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Residential Care Dementia	574 571	26/04/2023 26/04/2023	2304-30772 2304-30773	0.00	38,052.00 R 11.167.63 R	Vida Court Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia	574	26/04/2023	2304-30774	0.00	11,167.63 R 10,661.18 R	Vida Grange Vida Grange	No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	26/04/2023 26/04/2023	2304-30775 2304-30776	0.00	74,356.05 R 20.697.04 R	Vida Grange	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Nursing Care Dementia Supported Lodgings (Family Settings)	574 530	28/04/2023	2304-30777	0.00 0.00	20,697.04 R 200.00 R	Vida Hall Care Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	Supplies and Services	Office Consumables Cleaning Maintenance & Toiletries	210 127	27/02/2023 28/02/2023	2304-30778 2304-30779	0.00	31.37 R 14.84 R	Viking Office UK Limit Viking Office UK Limit	Yes Yes
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Parks and Countryside	Premises Supplies and Services	Operational Furniture And Equipment	203	08/03/2023	2304-30779	0.00	178.93 R	Viking Office UK Limit	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/03/2023	2304-30781	0.00	42.48 R	Viking Office UK Limit	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Waste Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22/03/2023 06/04/2023	2304-30782 2304-30783	0.00 0.00	-31.37 R 225.94 R	Viking Office UK Limit Viking Office UK Limit	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-30784	0.00	100.00 R	Vilma Abbott	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/04/2023 28/04/2023	2304-30785 2304-30786	0.00 0.00	240.00 R 200.00 R	Vilma Abbott Vilma Abbott	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-30787	0.00	240.00 R	Vilma Abbott	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Highways	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	277 411	28/04/2023 14/04/2023	2304-30788 2304-30789	0.00 0.00	20.00 R 1,100.00 R	Vilma Abbott VILMA VODANOVIC	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/04/2023	2304-30790	0.00	319.04 R	Vimto (Out Of Home) Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-30791 2304-30792	0.00 0.00	296.30 R 461.82 R	Vimto (Out Of Home) Lt Vimto (Out Of Home) Lt	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/04/2023	2304-30793	0.00	986.31 R	Vimto (Out Of Home) Lt	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Contact Operational Materials	548 205	06/04/2023 04/04/2023	2304-30794 2304-30795	0.00 0.00	60.00 R 335.00 R	REDACTED PERSONAL DATA Vink UK Limited	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources	Shared Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-30796	0.00	151.50 R	Vink UK Limited	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 27/04/2023	2304-30797 2304-30798	0.00 0.00	28.00 R 125.00 R	Vink UK Limited Vink UK Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2304-30799	0.00	12.25 R	Vinus Super Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	29/03/2023 23/03/2023	2304-30800 2304-30801	0.00	17.93 R 51.40 R	Vinus Superstore Viovet Luton*249148	Yes Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	06/04/2023	2304-30802	0.00	1,175.84 R	Virgin Media Business	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Technology	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	21/04/2023	2304-30803 2304-30804	0.00	1,500.00 R 321.11 R	Virgin Media Business Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology Technology	Supplies and Services	Computer Software & Equipment	214	14/04/2023	2304-30805	0.00	321.11 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14/04/2023 14/04/2023	2304-30806 2304-30807	0.00	905.00 R 321.11 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services Supplies and Services	Telephones	214	18/04/2023	2304-30807	0.00	10,989.85 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/04/2023	2304-30809	0.00	1,231.23 R	Virgin Media Payments Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Employees	Section 17 Training & Development	551 70	28/04/2023 27/02/2023	2304-30810 2304-30811	0.00 0.00	50.00 R 99.00 R	REDACTED PERSONAL DATA Virtual College Limite	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-30812	0.00	200.00 R	Viscount Pollington's 1964 Settlement	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Economic Development Social Care	Supplies and Services Employees	Grants To Businesses Agency Staff	243 8	14/04/2023 05/04/2023	2304-30813 2304-30814	0.00 0.00	4,999.00 R 14,017.06 R	Vision Executives Ltd Vision For Education Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	27/04/2023	2304-30815	0.00	793.13 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Agency Payments	Agency Staff Placement Support	8 550	27/04/2023 27/02/2023	2304-30816 2304-30817	0.00 0.00	14,005.72 R 45.00 R	Vision For Education Limited Vision Hair Beauty	No Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/04/2023	2304-30818 2304-30819	0.00	320.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	04/04/2023 04/04/2023	2304-30819	0.00 0.00	20.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 551	04/04/2023	2304-30821 2304-30822	0.00	92.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Semi-Supported Independent Living	529	06/04/2023	2304-30822	0.00 0.00	91.43 R 230.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-30824 2304-30825	0.00	390.00 R 138.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	06/04/2023	2304-30826	0.00	390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-30827 2304-30828	0.00	138.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	06/04/2023	2304-30829	0.00	138.00 R	Vision Housing Ltd	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	06/04/2023	2304-30830 2304-30831	0.00	138.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living		06/04/2023	2304-30831	0.00	390.00 R 390.00 R	Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care	Agency Payments	Semi-Supported Independent Living Home Care	529 529	06/04/2023	2304-30833 2304-30834	0.00	390.00 R 1.200.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	568 529	06/04/2023 06/04/2023	2304-30835	0.00	1,200.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-30836	0.00	390.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-30837 2304-30838	0.00 0.00	1,600.00 R 756.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	06/04/2023	2304-30839	0.00	1,800.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-30840 2304-30841	0.00 0.00	115.00 R 92.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-30842	0.00	4,558.65 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	06/04/2023 06/04/2023	2304-30843 2304-30844	0.00 0.00	803.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-30845	0.00	230.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-30846 2304-30847	0.00	320.00 R 415.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-30848	0.00	390.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-30849 2304-30850	0.00	320.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-30851	0.00	720.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-30852 2304-30853	0.00	92.00 R 138.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-30854	0.00	138.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-30855 2304-30856	0.00	861.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	06/04/2023	2304-30857	0.00	100.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/04/2023 06/04/2023	2304-30858 2304-30859	0.00	651.00 R 6,238.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-30860	0.00	138.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Transport	Home Care Fuel (Non LCC Supplies)	568 321	12/04/2023 14/04/2023	2304-30861 2304-30862	0.00 0.00	285.00 R 75.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	14/04/2023	2304-30863	0.00	150.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/04/2023 14/04/2023	2304-30864 2304-30865	0.00 0.00	300.00 R 50.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/04/2023	2304-30866 2304-30867	0.00	50.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/04/2023 14/04/2023	2304-30868	0.00 0.00	50.00 R 50.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	14/04/2023	2304-30869 2304-30870	0.00	50.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	14/04/2023 14/04/2023	2304-30870	0.00 0.00	50.00 R 50.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	14/04/2023	2304-30872 2304-30873	0.00	50.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	14/04/2023 14/04/2023	2304-30874	0.00 0.00	51.05 R 51.05 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	14/04/2023	2304-30875 2304-30876	0.00	50.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	14/04/2023 14/04/2023	2304-30877	0.00 0.00	50.00 R 51.05 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	14/04/2023	2304-30878	0.00	50.00 R 45.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	14/04/2023	2304-30879	0.00	45.00 R 45.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Semi-Supported Independent Living	634	14/04/2023 14/04/2023	2304-30881 2304-30882	0.00	45.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529	14/04/2023	2304-30883	0.00	390.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/04/2023	2304-30884	0.00	390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	14/04/2023 14/04/2023	2304-30885 2304-30886	0.00 0.00	1,200.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/04/2023	2304-30887	0.00	390.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/04/2023 14/04/2023	2304-30888 2304-30889	0.00 0.00	1,600.00 R 756.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/04/2023	2304-30890	0.00	1,800.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	14/04/2023 14/04/2023	2304-30891 2304-30892	0.00 0.00	4,558.65 R 803.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/04/2023	2304-30893	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/04/2023 14/04/2023	2304-30894 2304-30895	0.00 0.00	230.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/04/2023	2304-30896	0.00	415.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/04/2023 14/04/2023	2304-30897 2304-30898	0.00	390.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/04/2023	2304-30899	0.00	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/04/2023 14/04/2023	2304-30900 2304-30901	0.00 0.00	720.00 R 92.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/04/2023	2304-30902	0.00	138.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/04/2023 14/04/2023	2304-30903 2304-30904	0.00 0.00	138.00 R 861.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	14/04/2023	2304-30905	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	14/04/2023 14/04/2023	2304-30906 2304-30907	0.00 0.00	100.00 R 285.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/04/2023	2304-30908	0.00	651.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/04/2023 14/04/2023	2304-30909 2304-30910	0.00 0.00	6,238.00 R 138.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/04/2023	2304-30911	0.00	4,370.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634	21/04/2023 21/04/2023	2304-30912 2304-30913	0.00 0.00	189.00 R 50.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/04/2023	2304-30914	0.00	390.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/04/2023 21/04/2023	2304-30915 2304-30916	0.00 0.00	390.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/04/2023	2304-30917	0.00	390.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/04/2023 21/04/2023	2304-30918 2304-30919	0.00	1,600.00 756.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	21/04/2023	2304-30919	0.00	4,558.65		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	21/04/2023	2304-30921 2304-30922	0.00	320.00 230.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	21/04/2023	2304-30922	0.00	320.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	21/04/2023 21/04/2023	2304-30924 2304-30925	0.00	415.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529	21/04/2023	2304-30926	0.00	320.00		Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/04/2023	2304-30927	0.00	114.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/04/2023 21/04/2023	2304-30928 2304-30929	0.00 0.00	720.00 92.00	R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/04/2023	2304-30930	0.00	138.00	R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/04/2023 21/04/2023	2304-30931 2304-30932	0.00 0.00	861.00 320.00	R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/04/2023 21/04/2023	2304-30933 2304-30934	0.00	100.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Sheltered Accommodation	529 569	26/04/2023	2304-30935	0.00	651.00 1,776.00	R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-30936 2304-30937	0.00 0.00	53,485.71 17,673.60	R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-30938	0.00	826.16	R	Vision Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-30939 2304-30940	0.00	120.78 34.65		Vision Leeds Vision Leeds	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-30941	0.00	138.60	R	Vision Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/04/2023	2304-30942 2304-30943	0.00	120.78		Vision Leeds Vision Leeds	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-30944	0.00	59.40		Vision Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/04/2023 11/04/2023	2304-30945 2304-30946	0.00	54.45 30.20		Vision Leeds Vision Leeds	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	11/04/2023	2304-30947	0.00	30.20	R	Vision Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023	2304-30948	0.00	705.38 111.38		Vision Leeds Vision Leeds	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/04/2023	2304-30950	0.00	123.75	R	Vision Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 24/04/2023	2304-30951 2304-30952	0.00	111.38		Vision Leeds Vision Leeds	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	24/04/2023	2304-30953	0.00	267.30	R	Vision Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/04/2023 24/04/2023	2304-30954 2304-30955	0.00	38.19 38.19		Vision Leeds Vision Leeds	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-30956	0.00	1,077.62	R	Vision Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-30957 2304-30958	0.00	38.19 326.70	R	Vision Leeds Vision Leeds	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Advertising	211	21/03/2023	2304-30959	0.00	141.03	R	Vistaprint	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Sustainable Energy & Climate Change	Supplies and Services Capital	Operational Furniture And Equipment OTHER COSTS	203 7	27/03/2023 04/04/2023	2304-30960 2304-30961	0.00 0.00	90.59 863,638.48		Vistaprint Vital Energi Utilities Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Sustainable Energy & Air Quality	Supplies and Services	Contributions To Extended Facilities	271	04/04/2023	2304-30962	0.00	175,842.72	R	Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Strategic Landlord	Sustainable Energy & Air Quality Housing Management	Premises Supplies and Services	General Maintenance Bought In Professional Services	104 277	04/04/2023 13/04/2023	2304-30963 2304-30964	0.00 0.00	39,001.10 35,905.53		Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/04/2023	2304-30965	0.00	79,163.19	C	Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	03/04/2023 13/04/2023	2304-30966 2304-30967	0.00	1,200.00		Vitax Ltd Viva Cuba	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	06/04/2023	2304-30968	0.00	1,923.38	R	Vivid Resourcing	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 06/04/2023	2304-30969 2304-30970	0.00	564.00 823.50		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	06/04/2023	2304-30971	0.00	352.50		Vivid Resourcing	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Legal Services Environmental Health	Employees Employees	Agency Staff Agency Staff	8	06/04/2023 14/04/2023	2304-30972 2304-30973	0.00	1,800.00		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health Environmental Health	Employees	Agency Staff	8	14/04/2023	2304-30974	0.00	376.00 823.50		Vivid Resourcing Vivid Resourcing	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Employees Employees	Agency Staff Agency Staff	8	14/04/2023	2304-30976	0.00	823.50 352.50		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Agency Staff	8	14/04/2023	2304-30977 2304-30978	0.00	1,800.00		Vivid Resourcing	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Legal Services Environmental Health	Employees Employees	Agency Staff Agency Staff	8	21/04/2023 21/04/2023	2304-30979	0.00 0.00	1,440.00 2,066.69	R	Vivid Resourcing Vivid Resourcing	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Employees Employees	Agency Staff Agency Staff	8	21/04/2023 21/04/2023	2304-30980 2304-30981	0.00 0.00	564.00 839.79		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	21/04/2023	2304-30982	0.00	590.34	R	Vivid Resourcing	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Legal Services Environmental Health	Employees Employees	Agency Staff Agency Staff	8	21/04/2023 28/04/2023	2304-30983 2304-30984	0.00	1,695.00		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	28/04/2023	2304-30985	0.00	564.00	R	Vivid Resourcing	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Environmental Health Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	28/04/2023 28/04/2023	2304-30986 2304-30987	0.00	587.50 780.00		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council	30/04/2023	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	14/04/2023	2304-30988	0.00	1,571.43	R	VIX Technology Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	26/04/2023 17/04/2023	2304-30989 2304-30990	0.00	18.00		Vojtech Vojtech Volition-Leeds	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	13/04/2023	2304-30991	0.00	105.88	R	Volkswagen Van Ctr (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/04/2023 19/04/2023	2304-30992 2304-30993	0.00	94.31 229.71		Volkswagen Van Ctr (West Yorkshire) Volkswagen Van Ctr (West Yorkshire)	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345 345	19/04/2023	2304-30994	0.00	93.38		Volkswagen Van Ctr (West Yorkshire)	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/04/2023 19/04/2023	2304-30995 2304-30996	0.00	7.14 145.50		Volkswagen Van Ctr (West Yorkshire) Volkswagen Van Ctr (West Yorkshire)	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Transport	Vehicle Spares	345	27/04/2023	2304-30997	0.00	35.87		Volkswagen Van Ctr (West Yorkshire)	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/04/2023 28/04/2023	2304-30998 2304-30999	0.00 0.00	8.40 32.90		Volkswagen Van Ctr (West Yorkshire) Volkswagen Van Ctr (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/04/2023	2304-31000 2304-31001	0.00	215.80		Volkswagen Van Ctr (West Yorkshire) Volkswagen Van Ctr (West Yorkshire)	No No
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	06/04/2023	2304-31002	0.00	7,000.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Social Services Support Services Social Care	Agency Payments Employees	Payments To Voluntary Organisations Training & Development	561 70	06/04/2023 14/04/2023	2304-31003 2304-31004	0.00 0.00	45,000.00 70.00		VOLUNTARY ACTION-LEEDS VOLUNTARY ACTION-LEEDS	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/04/2023	2304-31005	0.00	15,500.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	26/04/2023 26/04/2023	2304-31006 2304-31007	0.00 0.00	206.00 103.00		VOLUNTARY ACTION-LEEDS VOLUNTARY ACTION-LEEDS	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Training & Development	70	26/04/2023	2304-31008	0.00	110.50	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	06/04/2023 06/04/2023	2304-31009 2304-31010	0.00	202.50 205.90		Vos van Marken Vos van Marken	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	06/04/2023	2304-31011	0.00	205.90	R	Vos van Marken	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	06/04/2023 12/04/2023	2304-31012 2304-31013	0.00 0.00	205.90 205.90		Vos van Marken Vos van Marken	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	14/04/2023	2304-31014	0.00	217.70	R	Vos van Marken	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	14/04/2023 28/04/2023	2304-31015 2304-31016	0.00	211.80 205.90		Vos van Marken Vos van Marken	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	14/03/2023	2304-31017	0.00	421.25	R	Voucher Express	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/04/2023 19/04/2023	2304-31018 2304-31019	0.00	733.20 1.319.76		Voyage Care Voyage Care	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-31020	0.00	4,838.00	R	Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023 30/04/2023	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential HCAIT Community Support	580 575	26/04/2023 26/04/2023	2304-31021 2304-31022	0.00	49,568.72 2.566.20		Voyage Care Voyage Care	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-31023	0.00	4,703.28	R	Voyage Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-31024 2304-31025	0.00	11,625.64 4,358.52		Voyage Ltd Voyage Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-31026	0.00	6,468.40	R	Voyage Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Nursing Home	580 570	26/04/2023 26/04/2023	2304-31027 2304-31028	0.00 0.00	37,723.61 8,941.44		Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	26/04/2023	2304-31029	0.00	8,477.12	R	Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	26/04/2023 26/04/2023	2304-31030 2304-31031	0.00 0.00	20,459.68 9,447.40	R	Voyage Ltd Voyage Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	21/04/2023 09/03/2023	2304-31032 2304-31033	0.00 0.00	103.50 26.63	R	Vpg Systems Ltd Vue Cinemas	No Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	General Amenity For Clients/Residents Members Allowances	285 10	15/04/2023	2304-31033 2304-31034	0.00	26.63 15.98		Vue Cinemas Vue Cinemas	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/03/2023	2304-31035	0.00	14.98 R	Vue Entertainment Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/03/2023 04/04/2023	2304-31036 2304-31037	0.00	40.47 R 21.87 R	Vue Entertainment Ltd Vue Entertainment Ltd	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	06/04/2023	2304-31037	0.00	21.87 R 38.97 R	Vue Entertainment Ltd Vue Entertainment Ltd	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	14/04/2023	2304-31039	0.00	17.98 R 20.97 R	Vue Entertainment Ltd Vue Entertainment Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Fuel (Non LCC Supplies)	285 321	07/04/2023	2304-31040 2304-31041	0.00	20.97 R 16.67 R	W M Morrison	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/02/2023	2304-31042	0.00	12.17 R	W M Morrison Petrol	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321	25/03/2023 29/03/2023	2304-31043 2304-31044	0.00	52.31 R 41.67 R	W M Morrison Petrol W M Morrison Petrol	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	27/02/2023	2304-31045	0.00	272.12 R	W Madden	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	11/04/2023 05/04/2023	2304-31046 2304-31047	0.00 0.00	80.00 C 66.90 R	REDACTED PERSONAL DATA W SUCHOMSKI	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-31048	0.00	21.60 R	W SUCHOMSKI	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-31049 2304-31050	0.00 0.00	10.00 R 54.10 R	W SUCHOMSKI W SUCHOMSKI	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/04/2023	2304-31051	0.00	41.28 R	W V HOWE LTD	No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 221	03/04/2023	2304-31052 2304-31053	0.00	27.92 R 41.24 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	03/04/2023	2304-31053	0.00	41.24 R 34.09 R	W V HOWE LTD	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/04/2023 05/04/2023	2304-31055 2304-31056	0.00	93.16 R 33.25 R	W V HOWE LTD W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/04/2023	2304-31056	0.00	33.25 R 82.75 R	W V HOWE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/04/2023	2304-31058	0.00	87.65 R	W V HOWE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/04/2023 05/04/2023	2304-31059 2304-31060	0.00	52.33 R 144.43 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/04/2023	2304-31061	0.00	46.89 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/04/2023 20/04/2023	2304-31062 2304-31063	0.00	78.95 R 40.62 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/04/2023	2304-31064	0.00	11.00 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20/04/2023 20/04/2023	2304-31065 2304-31066	0.00	5.50 R 12.70 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/04/2023	2304-31067	0.00	9.00 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20/04/2023	2304-31068 2304-31069	0.00	213.10 R 62.70 R	W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/04/2023	2304-31070	0.00	5.50 R	W V HOWE LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/04/2023	2304-31071	0.00	11.00 R	W V HOWE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20/04/2023 20/04/2023	2304-31072 2304-31073	0.00 0.00	11.00 R 16.50 R	W V HOWE LTD W V HOWE LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/04/2023	2304-31074	0.00	11.00 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20/04/2023 20/04/2023	2304-31075 2304-31076	0.00 0.00	33.90 R 31.00 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/04/2023	2304-31077	0.00	42.10 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20/04/2023 20/04/2023	2304-31078 2304-31079	0.00 0.00	22.00 R 112.32 R	W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/04/2023	2304-31080	0.00	29.70 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20/04/2023 20/04/2023	2304-31081 2304-31082	0.00 0.00	52.44 R 282.46 R	W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/04/2023	2304-31083	0.00	50.83 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	26/04/2023 26/04/2023	2304-31084 2304-31085	0.00	113.40 R 11.00 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/04/2023	2304-31086	0.00	80.80 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	26/04/2023 26/04/2023	2304-31087 2304-31088	0.00	20.10 R 11.00 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Otensils	221	26/04/2023	2304-31089	0.00	7.62 R	W V HOWE LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/04/2023	2304-31090	0.00	12.70 R	W V HOWE LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	26/04/2023 26/04/2023	2304-31091 2304-31092	0.00	97.88 R 33.25 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/04/2023	2304-31093	0.00	98.50 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/04/2023 28/04/2023	2304-31094 2304-31095	0.00	245.18 R 121.20 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/04/2023	2304-31096	0.00	19.78 R	W V HOWE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/04/2023 28/04/2023	2304-31097 2304-31098	0.00 0.00	13.98 R 79.31 R	W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Premises	Maintenance Of Buildings	101	05/04/2023	2304-31099	0.00	25.00 R	W WILKINSON LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential Care Dementia	571 571	05/04/2023 06/04/2023	2304-31100 2304-31101	0.00 0.00	6,048.00 R 7,560.00 R	W&S Red Rose Healthcare Ltd W&S Red Rose Healthcare Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	23/03/2023	2304-31102	0.00	10.48 R	Waitrose 691	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Agency Payments	Food & Drink Servieces Provided By West Yorkshire Loc	231 524	28/03/2023 03/04/2023	2304-31103 2304-31104	0.00 0.00	16.87 R 42,410.89 R	Waitrose 828 Wakefield Council	Yes No
Leeds City Council	30/04/2023	Joint Committees and Other Bodies	Trading Standards	Agency Payments	WY Joint Committees	532	03/04/2023	2304-31105	0.00	1,644,415.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Provided By West Yorkshire Loc	265 524	05/04/2023 05/04/2023	2304-31106 2304-31107	0.00 0.00	672.00 R 7,212.60 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-31108	0.00	257.00 R	Wakefield Council	No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-31109 2304-31110	0.00	7,105.50 R 257.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Social Services Support Services	Supplies and Services Employees	Training & Development	70	12/04/2023	2304-31110	0.00	257.00 R 520.00 R	Wakefield Council	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-31112	0.00	90.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Children and Families	Miscellaneous Social Care	Agency Payments Employees	Services Provided By Joint Committees Training & Development	531 70	14/04/2023 20/04/2023	2304-31113 2304-31114	0.00	45,459.00 R 26.079.48 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-31115	0.00	4,328.50 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023 28/04/2023	2304-31116 2304-31117	0.00	31.50 R 1.285.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	18/04/2023	2304-31118	0.00	118.33 R	Wakefield Indoor Karti	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities. Housing and Environment	Social Care Parks and Countryside	Internal Recharges Transport	Legal Disbursements Plant Spares	411 346	21/03/2023 12/04/2023	2304-31119 2304-31120	0.00	36.40 R 1,671.00 R	Wakefield Mdc Int Walker Engineering (Leeds) Ltd	Yes No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/04/2023	2304-31121	0.00	2,515.16 R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/04/2023 26/04/2023	2304-31122 2304-31123	0.00 0.00	13,545.95 R 4,618.90 R	WALSH BROTHERS (civils) ltd WALSH BROTHERS (civils) ltd	No No
Leeds City Council	30/04/2023	Resources	Corporate Property Management	Capital	CONSTRUCTION	305	06/04/2023	2304-31124	0.00	4,618.90 R 3,027.39 C	WALTER WEST BUILDERS LTD	No No
Leeds City Council	30/04/2023	Strategic Accounts Strategic Accounts	Strategic	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210	05/04/2023	2304-31125	0.00	7,100.00 R	WALTON PARISH COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Resources	Strategic PPPU and Procurement	Supplies and Services Supplies and Services	Bought In Professional Services	227 277	05/04/2023 12/04/2023	2304-31126 2304-31127	0.00	81.00 R 2.424.00 R	WALTON PARISH COUNCIL Ward Hadaway LLP	No No
Leeds City Council	30/04/2023	Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	12/04/2023	2304-31128	0.00	4,375.00 R	Ward Hadaway LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Strategic Landlord	Social Care Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	26/04/2023 27/04/2023	2304-31129 2304-31130	0.00 0.00	756.00 R 1,058.50 R	Ward Hadaway LLP Ward Hadaway LLP	No No
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/04/2023	2304-31131	0.00	1,152.00 R	Ward Hadaway LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord City Development	Property and Contracts Highways	Internal Recharges Transport	Legal Disbursements Plant Hire - By Directorate	411 305	27/04/2023 13/04/2023	2304-31132 2304-31133	0.00	564.50 R 1,650.00 R	Ward Hadaway LLP Ward Plane Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31134	0.00	1,145.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-31135 2304-31136	0.00	10,750.00 R 6.550.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31137	0.00	2,250.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023	2304-31138 2304-31139	0.00	2,140.00 R 2.610.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	13/04/2023	2304-31139 2304-31140	0.00	2,610.00 R 1,350.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31141	0.00	1,650.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-31142 2304-31143	0.00	2,250.00 R 1,240.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31144	0.00	8,270.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-31145 2304-31146	0.00 0.00	2,500.00 R 2,500.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31147	0.00	2,250.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-31148 2304-31149	0.00 0.00	10,850.00 R 3,590.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31150	0.00	10,650.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023	2304-31151 2304-31152	0.00 0.00	2,500.00 R 3,135.00 R	Ward Plane Limited Ward Plane Limited	No No
ony country		, Jordophion	g	anoport	Dy Discoudie	303	10/04/2023	20001102	5.00	0,100.00 10		·

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31153	0.00	2,900.00		Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-31154 2304-31155	0.00 0.00	2,500.00 10.750.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31156	0.00	1,145.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023	2304-31157 2304-31158	0.00	6,550.00 1,200.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31159	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-31160 2304-31161	0.00 0.00	2,500.00 1.145.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31162	0.00	6,450.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-31163 2304-31164	0.00 0.00	3,135.00 4,350.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31165	0.00	3,120.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-31166 2304-31167	0.00 0.00	2,500.00 2,140.00	R R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/04/2023	2304-31168	0.00	1,350.00	R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13/04/2023 13/04/2023	2304-31169 2304-31170	0.00 0.00	1,650.00 1,850.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	26/04/2023 26/04/2023	2304-31171 2304-31172	0.00	658.56 -470.51		WARDE ALDAM CHRISTIAN N H WARDE ALDAM CHRISTIAN N H	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Cleaner Neighbourhood Teams	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	14/04/2023	2304-31173	0.00 0.00	115.00	R	Wastecare Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 27/04/2023	2304-31174 2304-31175	0.00 0.00	60.00 80.00		Wastecare Ltd Wastecare Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Supplies and Services	Non-Recurring Grants	227	25/04/2023	2304-31176	0.00	170.21	R	Wat Buddharam Leeds	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	25/04/2023 06/04/2023	2304-31177 2304-31178	0.00	170.21 383.76		Wat Buddharam Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/04/2023	2304-31179	0.00	38,692.43	R	Watermead Care Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	03/03/2023 03/03/2023	2304-31180 2304-31181	0.00 0.00	6.99 26.98		Waterstones.Com Waterstones.Com	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	08/03/2023	2304-31182	0.00	13.99		Waterstones.Com	Yes No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Council Housing Growth Programme	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	06/04/2023 21/04/2023	2304-31183 2304-31184	0.00 0.00	330,309.17 1.292.600.00		WATES CONSTRUCTION LIMITED WATES CONSTRUCTION LIMITED	No No
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	HRA Council Housing Growth Programme Social Care	Capital	OTHER COSTS External Hire -Occasional	7 304	28/04/2023 30/03/2023	2304-31185 2304-31186	0.00	109,748.09 41.67		WATES CONSTRUCTION LIMITED	No
Leeds City Council Leeds City Council	30/04/2023	Resources	Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-31186	0.00	1,604.94		Watford Gap South Connect WATLING JCB LTD	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-31188	0.00	276.00		WATLING JOB LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	21/04/2023 05/04/2023	2304-31189 2304-31190	0.00 0.00	894.79 57.07	R	WATLING JCB LTD REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Compensation Claims	290 200	17/04/2023 14/04/2023	2304-31191 2304-31192	0.00 0.00	70.00 3,025.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	04/04/2023	2304-31193	0.00	240.00	R	We Care Bespoke Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/04/2023 06/04/2023	2304-31194 2304-31195	0.00	240.00 160.00		We Care Bespoke Ltd We Care Bespoke Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	26/04/2023	2304-31196	0.00	160.00	R	We Care Bespoke Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	26/04/2023 26/04/2023	2304-31197 2304-31198	0.00	160.00 160.00	R R	We Care Bespoke Ltd We Care Bespoke Ltd	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Subsistence	256	17/04/2023	2304-31199	0.00	423.72	R	We Print Gifts Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-31200 2304-31201	0.00	3,254.78 5.923.67		Weavers Court Care Home Weavers Court Care Home	No No
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Computer Software & Equipment	580 214	18/03/2023	2304-31202	0.00	19.83	R	Web*networksolutions	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	12/04/2023 15/04/2023	2304-31203 2304-31204	0.00 0.00	62.87 19.35		Web*networksolutions Web*networksolutions	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	14/04/2023	2304-31205	0.00	376.00		Weetwood Hall	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-31206 2304-31207	0.00 0.00	287.50 1,000.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Legal Services	Internal Recharges	Legal Disbursements	411 411	06/04/2023	2304-31208	0.00	448.50		WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Legal Services Legal Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	06/04/2023 06/04/2023	2304-31209 2304-31210	0.00 0.00	896.00 507.00		WEIGHTMANS LLP WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Legal Services Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/04/2023	2304-31211 2304-31212	0.00	526.50 966.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-31213	0.00	742.00	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Communities, Housing and Environment	Insurance Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	14/04/2023 14/04/2023	2304-31214 2304-31215	0.00 0.00	1,176.00 1,500.00	R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	30/04/2023	Resources	Finance	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-31216	0.00	350.00	R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Finance Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Subsistence	277 256	28/04/2023 21/04/2023	2304-31217 2304-31218	0.00 0.00	3,253.00 277.97	R R	WEIGHTMANS LLP Welcome Break Ramada Leed	No Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023 28/04/2023	2304-31219 2304-31220	0.00	392.86 1.446.43	R	Welfare Hire Nationwide Ltd Welfare Hire Nationwide Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023	2304-31221	0.00 0.00	1,376.43	R	Welfare Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	28/04/2023 20/04/2023	2304-31222 2304-31223	0.00	1,471.43 7,540.00		Welfare Hire Nationwide Ltd Wellingtons Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-31224	0.00	300.00	R	Wellingtons Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	21/04/2023 05/04/2023	2304-31225 2304-31226	0.00	300.00 1.785.65		Wellingtons Nursery Wellingtons Nursery	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-31227	0.00	5,702.54	R	Wellingtons Nursery	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Agency Payments External Income	Nursing Care Dementia Income from Hire Of Rooms & Equipment	574 956	26/04/2023 05/04/2023	2304-31228 2304-31229	0.00 0.00	3,500.00 5.758.20		Wells Springs Nursing Home Wellspring Academy Trust	No No
Leeds City Council	30/04/2023	Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	05/04/2023	2304-31230	0.00	2,764.50	R	Wellspring Academy Trust	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Learning Shared Services	Supplies and Services External Income	Other Hired And Contracted Services Income from Hire Of Rooms & Equipment	265 956	06/04/2023 11/04/2023	2304-31231 2304-31232	0.00 0.00	992.00 3,531.00		Wellspring Academy Trust Wellspring Academy Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Schools related grant expenditure	265 299	12/04/2023	2304-31233 2304-31234	0.00	2,250.00 5.852.18		Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/04/2023	2304-31235	0.00	450.00	R	Wellspring Academy Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14/04/2023 18/04/2023	2304-31236 2304-31237	0.00 0.00	4,050.00 1,500.00		Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/04/2023	2304-31238	0.00	1,500.00	R	Wellspring Academy Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	19/04/2023 21/04/2023	2304-31239 2304-31240	0.00 0.00	6,000.00 450.00	R R	Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/04/2023	2304-31241	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/04/2023 14/04/2023	2304-31242 2304-31243	0.00 0.00	1,650.00 1,650.00	R R	WESSEX LIFT CO LTD WESSEX LIFT CO LTD	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	21/04/2023	2304-31244	0.00	636.62	R	Wessex Pictures	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Capital Agency Payments	CONSTRUCTION Residential Care Dementia	3 571	14/04/2023 26/04/2023	2304-31245 2304-31246	0.00 0.00	3,950.00 1,621.80		West Leeds ARLFC West Melton Lodge	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Nursing Home	568 570	05/04/2023 26/04/2023	2304-31247 2304-31248	0.00 0.00	685.00 5,611.40	R	West Park Care West Ridings Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-31249	0.00	7,956.36	R	West Ridings Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Community Safety	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	26/04/2023 05/04/2023	2304-31250 2304-31251	0.00	9,373.91 44.424.00		West Ridings Care Home West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	05/04/2023	2304-31252	0.00	66,624.00	R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	06/04/2023 06/04/2023	2304-31253 2304-31254	0.00 0.00	2,036.16 4,920.72		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/04/2023	2304-31255	0.00	4,560.15	R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Communities, Housing and Environment	Collection Fund (Ex Committee 70) Communities	Precepts Supplies and Services	POLICE AUTHORITY 'Well Being' Large Grants Projects	2 230	13/04/2023 13/04/2023	2304-31256 2304-31257	0.00	4,627,814.00 5.723.67		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/04/2023	2304-31258	0.00	1,305.00	R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Employment & Skills Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/04/2023 17/04/2023	2304-31259 2304-31260	0.00 0.00	906.00 4,779.32		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/04/2023	2304-31261	0.00	1,214.53		West Yorkshire Combined Authority	No
Leeds City Council	30/04/2023	Strategic Accounts Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants Commissioned Services	227 264	27/04/2023	2304-31263	0.00	202,043.20	R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Joint Committees and Other Bodies Adults and Health	West Yorkshire Passenger Transport Drugs Commissioning Service	Agency Payments Agency Payments	WY Combined Authority (formerly WY PTE) Services Provided By Other Public Bodies	534 521	28/04/2023 28/04/2023	2304-31264 2304-31265	0.00 0.00	3,556,557.20 77,500.00	R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/04/2023	2304-31266	0.00	1,866.48	R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	28/04/2023 28/04/2023	2304-31267 2304-31268	0.00 0.00	791.84 1,244.32	R R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/04/2023	2304-31269	0.00	5,270.00	R	West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-31270	0.00	79,524.00	16	West Yorkshire Combined Authority	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		tal Or Beneficiary Name enue	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/04/2023	2304-31271	0.00	480.00 R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Car Parking Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	28/04/2023 27/03/2023	2304-31272 2304-31273	0.00 0.00	12,057.00 R 460.00 R	West Yorkshire Combined Authority West Yorkshire Fire &	No Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Strategic Landlord	Corporate Property Management Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	05/04/2023	2304-31274 2304-31275	0.00	395.00 R 1 150 00 R	West Yorkshire Fire & Rescue Authority West Yorkshire Fire & Rescue Authority	No No
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	27/04/2023	2304-31276	0.00	395.00 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Accounts	Property and Contracts Collection Fund (Ex Committee 70)	Premises Precepts	General Maintenance FIRE AUTHORITY	104 3	27/04/2023 13/04/2023	2304-31277 2304-31278	0.00 0.00	1,150.00 R 1,511,236.00	West Yorkshire Fire & Rescue Authority R West Yorkshire Fire & Rescue Service	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts	Strategic	Supplies and Services	Other Hired And Contracted Services Teaching Materials	265	21/04/2023 02/03/2023	2304-31279	0.00	400.00 R	WEST YORKSHIRE PENSION FUND West Yorkshire Plavhou	No
Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	202 203	06/04/2023	2304-31280 2304-31281	0.00 0.00	378.00 R 801.00 R	WESTCOLD REFRIGERATION LTD	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	26/04/2023 26/04/2023	2304-31282 2304-31283	0.00	2,943.29 R 5.849.52 R	Westfield Manor Nursing Home Westfield Manor Nursing Home	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/03/2023	2304-31284	0.00	1,779.12 R	Westland Horticulture Ltd	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	17/04/2023 17/04/2023	2304-31285 2304-31286	0.00 0.00	3,113.22 R 7.851.02 R	Westland Horticulture Ltd Westland Horticulture Ltd	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Communities, Housing and Environment Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Resaleable Materials Residential	204 580	21/04/2023 26/04/2023	2304-31287 2304-31288	0.00	7,760.65 R 91,025.92 R	Westland Horticulture Ltd WESTMEAD THE BRIDGE	Yes No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-31289	0.00	260.00 R	WESTMEAD THE BRIDGE WESTMINSTER CONTROLS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Conference Meetings	265 253	06/04/2023 13/04/2023	2304-31290 2304-31291	0.00 0.00	260.00 R 260.00 R	Westminster Forum Proj Westminster Forum Projects Limited	Yes No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 576	12/04/2023 19/04/2023	2304-31292	0.00	42.55 R	Westpoint York 01 Westward Care I Id	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576	19/04/2023	2304-31293 2304-31294	0.00 0.00	638.40 R 1,217.44 R	Westward Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Extra Care Housing Support Home Care	576 568	19/04/2023	2304-31295 2304-31296	0.00	990.08 R 1 322 99 R	Westward Care Ltd Westward Care Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	03/04/2023	2304-31297	0.00	33,098.96 R	WETHERBY IN SUPPORT OF THE ELDERLY	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	26/04/2023 26/04/2023	2304-31298 2304-31299	0.00 0.00	2,458.80 R 2.900.56 R	Wetherby Manor Wetherby Manor	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	06/04/2023	2304-31300	0.00	960.00 R	WETHERBY MUSICAL THEATRE GROUP WETHERBY TOWN COUNCIL	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Office Consumables Non-Recurring Grants	210 227	05/04/2023 05/04/2023	2304-31301 2304-31302	0.00 0.00	540,000.00 R 8,457.00 R	WETHERBY TOWN COUNCIL	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	09/03/2023 15/03/2023	2304-31303 2304-31304	0.00 0.00	305.00 R 79.99 R	Wf *uk3874820794 Wf *uk3879054154	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/04/2023	2304-31305	0.00	244.98 R	Wf *uk3894116234	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Premises	Operational Furniture And Equipment Furniture And Fittings	203 195	31/03/2023	2304-31306 2304-31307	0.00	1,168.92 R 274.99 R	Wf *uk3895942924 Wf* Uk3893592234	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	18/03/2023 30/03/2023	2304-31308 2304-31309	0.00	6.85 R 3.00 R	Wh Smith Leeds Wh Smith Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	30/03/2023	2304-31310	0.00	7.00 R	Wh Smith Leeds	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Books & Audio-Visual Materials	549 206	20/04/2023 11/04/2023	2304-31311 2304-31312	0.00	4.99 R 2.49 R	Wh Smith Leeds White Rose Wh Smith Manchester Picca	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2304-31313	0.00	2.49 R	Wh Smith Stockport	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Grants	231 635	20/04/2023 05/04/2023	2304-31314 2304-31315	0.00 0.00	3.38 R 3.25 R	Wh Smith Stockport Wh Smith Trafford Centre	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 14/04/2023	2304-31316 2304-31317	0.00	19,008.86 R 8.579.00 R	WHARFEDALE DECORATIONS LTD WHARFEDALE DECORATIONS LTD	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/04/2023	2304-31318	0.00	8,414.10 R	WHARFEDALE DECORATIONS LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/04/2023 28/04/2023	2304-31319 2304-31320	0.00 0.00	13,259.12 R 11 058 55 R	WHARFEDALE DECORATIONS LTD WHARFEDALE DECORATIONS LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-31321	0.00	9,759.70 R	WHARFEDALE DECORATIONS LTD	No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Catering Service Operational Furniture And Equipment	233 203	19/04/2023 20/04/2023	2304-31322 2304-31323	0.00 0.00	41.56 R 103.90 R	Wharfedale House Wharfedale Refrig Air Con	No Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Residential Care Dementia	230 571	13/04/2023 26/04/2023	2304-31324 2304-31325	0.00	6,656.00 R 3,715.82 R	Wharfemeadows Bowling Club Wharfeside Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-31326	0.00	4,400.00 R	Wharfeside Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-31327 2304-31328	0.00 0.00	2,755.84 R 3,665.04 R	Wharfside Wharfside	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2304-31329	0.00	348.00 R	Wharton ElectronicsItd	Yes No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	05/04/2023 05/04/2023	2304-31330 2304-31331	0.00 0.00	1,645.73 R 1,469.15 R	Whistl UK Limited Whistl UK Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	05/04/2023 12/04/2023	2304-31332 2304-31333	0.00	16,954.65 R -430.74 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Postages	212	12/04/2023	2304-31334	0.00	303.44 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	12/04/2023 12/04/2023	2304-31335 2304-31336	0.00 0.00	28.87 R 1,560.71 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	12/04/2023 19/04/2023	2304-31337 2304-31338	0.00	16,812.47 R 320.26 R	WhistI UK Limited WhistI UK Limited	No No
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Postages	212	19/04/2023	2304-31339	0.00	780.65 R	WhistI UK Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	19/04/2023 19/04/2023	2304-31340 2304-31341	0.00	889.91 R 29.883.44 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages	212 212	26/04/2023 26/04/2023	2304-31342 2304-31343	0.00	454.94 R 827.21 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Postages Postages	212 212 203	27/04/2023	2304-31344	0.00	18,282.46 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08/03/2023 29/03/2023	2304-31345 2304-31346	0.00 0.00	208.32 R 84.99 R	White Rose	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/04/2023 22/04/2023	2304-31347	0.00	79.99 R	White Rose	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Office Consumables Schools related grant expenditure	210 299	13/04/2023	2304-31348 2304-31349	0.00 0.00	14.99 R 17,600.00 R	White Rose White Rose Acadamies Trust	Yes No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Learning Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Schools related grant expenditure	265 299	06/04/2023 13/04/2023	2304-31350 2304-31351	0.00 0.00	175.00 R 48,000.00 R	White Rose Academies Trust White Rose Academies Trust	No No
Leeds City Council	30/04/2023	Children and Families	Learning Places	Capital	OTHER COSTS	7	20/04/2023	2304-31352	0.00	221,225.14 C	White Rose Academies Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7	26/04/2023 26/04/2023	2304-31353 2304-31354	0.00 0.00	34,865.91 C 46,784.13 C	White Rose Academies Trust White Rose Academies Trust	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Places Social Care	Capital Supplies and Services	OTHER COSTS General Amenity For Clients/Residents	7 285	26/04/2023 26/02/2023	2304-31355 2304-31356	0.00 0.00	6,324.18 C 600.00 R	White Rose Academies Trust White Rose Leeds	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2023	2304-31357	0.00	100.00 R	White Rose Leeds	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	28/02/2023 18/03/2023	2304-31358 2304-31359	0.00	500.00 R 300.00 R	White Rose Leeds White Rose Leeds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Allowances Publication And Promotion	634 267	04/04/2023 26/04/2023	2304-31360 2304-31361	0.00	200.00 R 642.50 R	White Rose Leeds Whitewater Design and Print	Yes No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-31362	0.00	86.36 R	Whittan Industrial Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550 550	03/04/2023	2304-31363 2304-31364	0.00	728.00 R 624.00 R	WHITWOOD HOUSE LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-31365	0.00	10,824.00 R	WHITWOOD HOUSE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Voluntary Sector	550 505	18/04/2023 20/04/2023	2304-31366 2304-31367	0.00 0.00	624.00 R 18,560.00 R	WHITWOOD HOUSE LTD WHITWOOD HOUSE LTD	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	13/03/2023 13/03/2023	2304-31368 2304-31369	0.00	31.67 R 119.58 R	Whsmith.Co.Uk Wickes Building	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	14/03/2023	2304-31370	0.00	67.92 R	Wickes Building	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Environmental Action (City Centre)	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	14/03/2023 23/03/2023	2304-31371 2304-31372	0.00 0.00	47.50 R 290.00 R	Wickes Building Wickes Building	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment Roads Paths Seats & Shelters	203 113	30/03/2023 11/04/2023	2304-31373 2304-31374	0.00	132.00 R 147.92 R	Wickes Building	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Premises Supplies and Services	Teaching Materials	202	15/03/2023	2304-31375	0.00	80.40 R	Wickes Building Wickes Leeds - Roundhay	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/03/2023 23/03/2023	2304-31376 2304-31377	0.00	20.42 R -41.67 R	Wickes Pudsey Wickes Pudsey	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/03/2023	2304-31378	0.00	41.67 R	Wickes Pudsey	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	14/04/2023 19/04/2023	2304-31379 2304-31380	0.00 0.00	7.00 R 58.92 R	Wickes Pudsey Wickes Pudsey	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/04/2023 06/04/2023	2304-31381 2304-31382	0.00	686.79 R 5,436.60 R	Wigton Moor Playschool Wigton Moor Playschool	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/04/2023	2304-31383	0.00	101.24 R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	14/04/2023 26/04/2023	2304-31384 2304-31385	0.00 0.00	34.47 R 44,610.24 R	WILF WARD FAMILY TRUST Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	26/04/2023 26/04/2023	2304-31386 2304-31387	0.00 0.00	57,959.64 R 24.821.28 R	WILF WARD FAMILY TRUST Wilfward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/03/2023	2304-31388	0.00	293.26 R	Wilkes Catering Suppli	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenu	Or Beneficiary Name e	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2023	2304-31389	0.00	805.22 R	Wilkes Catering Suppli	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/03/2023 17/04/2023	2304-31390 2304-31391	0.00	729.07 R 1.289.47 R	Wilkes Catering Suppli Wilkes Catering Suppli	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/04/2023	2304-31392	0.00	267.76 R	Wilkes Catering Suppli	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	24/04/2023	2304-31393 2304-31394	0.00	272.90 R -39.00 R	Wilkes Catering Suppli Wilkes Catering Supplies Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-31395	0.00	141.16 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023	2304-31396 2304-31397	0.00	141.16 R 166.20 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/04/2023	2304-31398	0.00	138.55 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 21/04/2023	2304-31399 2304-31400	0.00 0.00	138.55 R -18.73 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	21/04/2023	2304-31401	0.00	99.65 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	21/04/2023 21/04/2023	2304-31402 2304-31403	0.00 0.00	291.64 R 286.32 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/04/2023	2304-31404	0.00	138.55 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/04/2023 26/04/2023	2304-31405 2304-31406	0.00 0.00	68.85 R 224.46 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2023	2304-31407	0.00	319.82 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	26/04/2023 26/04/2023	2304-31408 2304-31409	0.00 0.00	357.28 R 45.00 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment Operational Materials	207	26/04/2023	2304-31410	0.00	883.69 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 21/04/2023	2304-31411 2304-31412	0.00 0.00	295.48 R 97.90 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	21/04/2023	2304-31413 2304-31414	0.00	90.78 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/04/2023 26/04/2023	2304-31414	0.00 0.00	89.00 R 205.59 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/04/2023 26/04/2023	2304-31416 2304-31417	0.00 0.00	243.86 R 128.16 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/04/2023	2304-31418	0.00	156.64 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/04/2023 28/04/2023	2304-31419 2304-31420	0.00 0.00	285.69 R 77.88 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/04/2023	2304-31421	0.00	106.80 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	28/04/2023 03/03/2023	2304-31422 2304-31423	0.00	54.14 R 2.50 R	Wilkies Wilko Retail Limited	No Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	07/03/2023	2304-31424	0.00	5.62 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	08/03/2023 15/03/2023	2304-31425 2304-31426	0.00 0.00	3.96 R 22.58 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2023	2304-31427	0.00	36.21 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	17/03/2023 20/03/2023	2304-31428 2304-31429	0.00 0.00	26.54 R 103.87 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/03/2023	2304-31430	0.00	32.92 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29/03/2023 29/03/2023	2304-31431 2304-31432	0.00 0.00	7.58 R 6.04 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/03/2023	2304-31433	0.00	10.79 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	31/03/2023 03/04/2023	2304-31434 2304-31435	0.00 0.00	5.58 R 21.00 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	03/04/2023	2304-31436	0.00	2.20 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Resaleable Materials Teaching Materials	204 202	05/04/2023 12/04/2023	2304-31437 2304-31438	0.00	5.50 R 6.62 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/04/2023	2304-31439	0.00	7.71 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Appropriations Supplies and Services	Leaving Care Allowances Office Consumables	634 210	12/04/2023 13/04/2023	2304-31440 2304-31441	0.00	16.95 R 42.00 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/04/2023	2304-31442	0.00	3.87 R	Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Agency Payments	Office Consumables Contact	210 548	15/04/2023 17/04/2023	2304-31443	0.00	36.00 R 3.50 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/04/2023	2304-31445	0.00	10.90 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Grants	210 635	18/04/2023 20/04/2023	2304-31446 2304-31447	0.00 0.00	12.45 R 10.71 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/04/2023	2304-31448	0.00	46.25 R 34.95 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	12/04/2023	2304-31449 2304-31450	0.00 0.00	34.95 R 44.95 R	Wilko.Com Wilko.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2023	2304-31451	0.00	44.95 R	Wilko.Com William Fletcher	Yes No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-31452 2304-31453	0.00 0.00	500.00 R 267.00 R	William Fletcher William Fletcher	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/03/2023 03/04/2023	2304-31454 2304-31455	0.00 0.00	320.00 R 368.00 R	William G Search Limited William G Search Limited	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/04/2023	2304-31456	0.00	638.00 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Learning	Supplies and Services Agency Payments	Other Hired And Contracted Services SEN Placements	265 566	26/04/2023 05/04/2023	2304-31457 2304-31458	0.00 0.00	374.00 R 2.990.00 R	WILLIAM G SEARCH LIMITED WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council	30/04/2023	Children and Families	Learning	Agency Payments	SEN Placements	566	05/04/2023	2304-31459	0.00	4,830.00 R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Asset Management Services For Older People Under 65 P/Dis	Capital Supplies and Services	CONSTRUCTION Recurring & Major Grants Projects	3 229	27/04/2023 03/04/2023	2304-31460 2304-31461	0.00 0.00	2,160.40 C 8,131.25 R	William McVicker WILLIAM MERRITT DLC	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/03/2023	2304-31462	0.00	106.35 R	Williams Shipping	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/03/2023 28/03/2023	2304-31463 2304-31464	0.00	117.75 R 49.99 R	Williams Shipping Williams Shipping	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/03/2023	2304-31465	0.00	49.99 R	Williams Shipping	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	OTHER COSTS OTHER COSTS	7	18/04/2023 18/04/2023	2304-31466 2304-31467	0.00 0.00	361,719.87 C 248,026.29 C	Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-31468	0.00	1,388.18 R 16.501.68 R	Willow Park Care Home	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/04/2023 19/04/2023	2304-31470	0.00 0.00	1,500.00 R	Willow Tree Nursery Willow Tree Nursery	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	19/04/2023 28/04/2023	2304-31471 2304-31472	0.00 0.00	645.60 R 699.40 R	Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	26/04/2023	2304-31473	0.00	8,643.12 R	Willowbeck Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/03/2023 22/03/2023	2304-31474 2304-31475	0.00 0.00	830.16 R 440.00 R	Wilsons (Crossgates) L Wilsons (Crossgates) L	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/03/2023	2304-31476	0.00	359.80 R	Wilsons (Crossgates) L	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/03/2023 05/04/2023	2304-31477 2304-31478	0.00 0.00	19.30 R 48.00 R	Wilsons (Crossgates) L Wilsons (Crossgates) L	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	26/04/2023	2304-31479	0.00	130.00 R	Windmill Daycare	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 13/04/2023	2304-31480 2304-31481	0.00	220.00 R 195.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-31482	0.00	240.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-31483 2304-31484	0.00 0.00	45.00 R 418.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/04/2023	2304-31485	0.00	315.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 20/04/2023	2304-31486 2304-31487	0.00	315.00 R 1,210.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/04/2023	2304-31488	0.00	45.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/04/2023 27/04/2023	2304-31489 2304-31490	0.00	630.00 R 354.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-31491	0.00	80.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2023	Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	28/04/2023 26/04/2023	2304-31492 2304-31493	0.00 0.00	550.00 R 2.836.96 R	Windscreen Services Yorkshire Ltd Windsor Court Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-31494	0.00	1,758.27 R	Windsor Court Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Supplies and Services	Residential Clothing & Uniforms	580 241	26/04/2023 06/03/2023	2304-31495 2304-31496	0.00	10,006.17 R 41.64 R	Windsor Court Care Home Winfields Outdoors	No Yes
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/04/2023	2304-31497	0.00	1,639.20 R	Winserve Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-31498 2304-31499	0.00 0.00	327.84 R 7,158.63 R	Winserve Care Services Ltd Winserve Care Services Ltd	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/04/2023	2304-31500	0.00	4,282.40 R	Winserve Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-31501 2304-31502	0.00 0.00	327.84 R 3,995.55 R	Winserve Care Services Ltd Winserve Care Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	26/04/2023 26/04/2023	2304-31503 2304-31504	0.00 0.00	1,639.20 R 6,454.35 R	Winserve Care Services Ltd Winserve Care Services Ltd	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	06/04/2023	2304-31505	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	14/04/2023	2304-31506	0.00	80.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/04/2023	2304-31507	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	21/04/2023 14/04/2023	2304-31508 2304-31509	0.00	80.00 R 156.09 R	REDACTED PERSONAL DATA Wizz Air Gd8ghs	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/11/2022	2304-31510	0.00	50.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Allowances 'Well Being' Large Grants Projects	634 230	22/02/2023 27/02/2023	2304-31511 2304-31512	0.00	18.73 R 53.72 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/02/2023	2304-31513	0.00	1.98 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	27/02/2023 27/02/2023	2304-31514 2304-31515	0.00	19.59 R 164.96 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/02/2023	2304-31516	0.00	84.67 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Postages Food & Drink	212 231	28/02/2023 28/02/2023	2304-31517 2304-31518	0.00 0.00	90.00 R 3.39 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/02/2023	2304-31519	0.00	11.41 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Resaleable Materials	202 204	28/02/2023 28/02/2023	2304-31520 2304-31521	0.00 0.00	48.60 R 3.30 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	01/03/2023	2304-31522	0.00	19.35 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	01/03/2023 01/03/2023	2304-31523 2304-31524	0.00	26.67 R 4.70 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01/03/2023	2304-31525	0.00	4.70 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Shared Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	01/03/2023 01/03/2023	2304-31526 2304-31527	0.00	82.81 R 7.80 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Leeds Building Services	Appropriations	Young Peoples Rewards	653	02/03/2023 02/03/2023	2304-31528 2304-31529	0.00	30.00 R 75.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Appropriations Appropriations	Young Peoples Rewards Young Peoples Rewards	653 653	02/03/2023	2304-31529	0.00	90.00 R	Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231 653	02/03/2023 02/03/2023	2304-31531 2304-31532	0.00	26.87 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Communities, Housing and Environment	Markets & City Centre Management Cleaner Neighbourhood Teams	Appropriations Supplies and Services	Young Peoples Rewards Food & Drink	231	02/03/2023	2304-31532	0.00 0.00	90.00 R 237.91 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023 02/03/2023	2304-31534 2304-31535	0.00	3.58 R 100.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Teaching Materials	202	02/03/2023	2304-31536	0.00	15.28 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	02/03/2023 03/03/2023	2304-31537 2304-31538	0.00	3.68 R 45.12 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/03/2023	2304-31539	0.00	10.67 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	03/03/2023 03/03/2023	2304-31540 2304-31541	0.00	22.25 R 10.05 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04/03/2023	2304-31542	0.00	4.70 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	04/03/2023 04/03/2023	2304-31543 2304-31544	0.00 0.00	3.49 R 62.93 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/03/2023	2304-31545	0.00	25.30 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/03/2023	2304-31546 2304-31547	0.00 0.00	9.73 R 16.25 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/03/2023	2304-31548	0.00	40.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Young People Expenses	231 654	06/03/2023 07/03/2023	2304-31549 2304-31550	0.00	14.75 R 45.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/03/2023	2304-31551	0.00	14.19 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	07/03/2023 08/03/2023	2304-31552 2304-31553	0.00	1.67 R 97.71 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Resources & Strategy	Appropriations	Young People Expenses	654	08/03/2023	2304-31554	0.00	60.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 08/03/2023	2304-31555 2304-31556	0.00	100.00 R 59.90 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/03/2023	2304-31557	0.00	33.90 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	09/03/2023 09/03/2023	2304-31558 2304-31559	0.00	24.43 R 7.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	09/03/2023	2304-31560	0.00	4.95 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/03/2023 09/03/2023	2304-31561 2304-31562	0.00	10.35 R 27.90 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	09/03/2023	2304-31563	0.00	27.63 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Food & Drink Young People Expenses	231 654	10/03/2023 10/03/2023	2304-31564 2304-31565	0.00 0.00	3.04 R 11.83 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/03/2023 10/03/2023	2304-31566	0.00	8.33 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	13/03/2023	2304-31567 2304-31568	0.00 0.00	25.00 R 7.56 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact Teaching Materials	548	13/03/2023	2304-31569	0.00	14.27 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	202 290	14/03/2023	2304-31570 2304-31571	0.00 0.00	14.58 R 11.49 R	Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Teaching Materials Young People Expenses	202 654	14/03/2023 14/03/2023	2304-31572 2304-31573	0.00 0.00	34.38 R 45.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/03/2023	2304-31574	0.00	6.56 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	14/03/2023 14/03/2023	2304-31575 2304-31576	0.00	79.72 R 10.15 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/03/2023	2304-31577	0.00	17.38 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/03/2023 14/03/2023	2304-31578 2304-31579	0.00	35.16 R 2.49 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	General Maintenance	104	15/03/2023	2304-31580	0.00	7.50 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	15/03/2023 15/03/2023	2304-31581 2304-31582	0.00	3.30 R 30.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/03/2023	2304-31583	0.00	6.67 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	16/03/2023 16/03/2023	2304-31584 2304-31585	0.00	3.30 R 7.49 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/03/2023	2304-31586	0.00	112.71 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	16/03/2023 16/03/2023	2304-31587 2304-31588	0.00	1.30 R 16.17 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/03/2023 17/03/2023	2304-31589	0.00	15.26 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	20/03/2023	2304-31590 2304-31591	0.00 0.00	68.22 R 5.48 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services	Grant Related Expenditure Hospitality	290 255	20/03/2023	2304-31592	0.00	6.79 R 20.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Teaching Materials	202	20/03/2023	2304-31593 2304-31594	0.00 0.00	45.94 R	Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials	202	21/03/2023 21/03/2023	2304-31595	0.00	58.33 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	21/03/2023	2304-31596 2304-31597	0.00 0.00	4.95 R 23.33 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202 204	22/03/2023	2304-31598	0.00	71.62 R 6.60 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Appropriations	Resaleable Materials Young Peoples Rewards	653	22/03/2023 22/03/2023	2304-31599 2304-31600	0.00 0.00	550.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Support Services	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	22/03/2023 22/03/2023	2304-31601 2304-31602	0.00 0.00	13.72 R 40.08 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023	2304-31603	0.00	18.60 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	23/03/2023 23/03/2023	2304-31604 2304-31605	0.00	4.00 R 11.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023	2304-31606	0.00	32.53 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Employees Supplies and Services	Study Books & Equipment Food & Drink	72 231	23/03/2023 23/03/2023	2304-31607 2304-31608	0.00	21.12 R 50.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/03/2023	2304-31609	0.00	26.85 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/03/2023 23/03/2023	2304-31610 2304-31611	0.00	100.00 R 53.70 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Resources	Human Resources	Supplies and Services	Food & Drink	231	23/03/2023	2304-31612	0.00	300.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Appropriations Supplies and Services	Young People Expenses Hospitality	654 255	23/03/2023 23/03/2023	2304-31613	0.00	45.00 R 1.30 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/03/2023	2304-31615	0.00	210.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	23/03/2023 23/03/2023	2304-31616 2304-31617	0.00	18.14 R 4.25 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2023	2304-31618	0.00	75.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	24/03/2023 24/03/2023	2304-31619 2304-31620	0.00	28.50 R 20.49 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	24/03/2023	2304-31621	0.00	73.46 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	25/03/2023	2304-31622 2304-31623	0.00 0.00	20.00 R 6.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Hospitality	255	25/03/2023	2304-31624	0.00	66.99 R	Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/03/2023	2304-31625	0.00	21.50 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities Housing and Environment	Learning Parks and Countryside	Employees Supplies and Services	Study Books & Equipment Food & Drink	72 231	25/03/2023 25/03/2023	2304-31626 2304-31627	0.00	30.00 R 33.31 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/03/2023	2304-31628	0.00	3.25 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/03/2023 27/03/2023	2304-31629 2304-31630	0.00	60.00 R 300.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/03/2023 27/03/2023	2304-31631	0.00	330.00 R 102.66 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	27/03/2023	2304-31632 2304-31633	0.00 0.00	102.66 R 150.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256	27/03/2023 27/03/2023	2304-31634 2304-31635	0.00	15.16 R 330.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Highways Customer Access	Supplies and Services	Grant Related Expenditure	231 290	28/03/2023	2304-31636	0.00	10.19 R	Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Customer Access Democratic Services	Supplies and Services Appropriations	Food & Drink Civic Allowances	231 651	28/03/2023 28/03/2023	2304-31637 2304-31638	0.00 0.00	57.50 R 31.64 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Teaching Materials	202	28/03/2023	2304-31639	0.00	45.90 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Food & Drink Services Rendered By Other Organisations	231 511	28/03/2023 29/03/2023	2304-31640 2304-31641	0.00 0.00	10.68 R 229.17 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2023	2304-31642	0.00	122.85 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	29/03/2023 29/03/2023	2304-31643 2304-31644	0.00	10.50 R 16.84 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	29/03/2023 29/03/2023	2304-31645 2304-31646	0.00	20.83 R 56.43 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	29/03/2023	2304-31647	0.00	1.13 R	Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	30/03/2023 30/03/2023	2304-31648 2304-31649	0.00	17.39 R 4.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	30/03/2023	2304-31650	0.00	18.31 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-31651 2304-31652	0.00	9.00 R 64.19 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/03/2023	2304-31653	0.00	10.42 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Teaching Materials	551 202	31/03/2023 31/03/2023	2304-31654 2304-31655	0.00	11.25 R 72.53 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	01/04/2023	2304-31656	0.00	11.14 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/04/2023 01/04/2023	2304-31657 2304-31658	0.00	7.69 R 6.14 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	02/04/2023	2304-31659	0.00	29.13 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Young People Expenses	634 654	03/04/2023	2304-31660 2304-31661	0.00 0.00	68.49 R 15.10 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	03/04/2023	2304-31662	0.00	79.50 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/04/2023	2304-31663 2304-31664	0.00 0.00	10.62 R 6.37 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	03/04/2023	2304-31665	0.00	15.12 R 23.22 R	Wm Morrisons Store	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023	2304-31666 2304-31667	0.00 0.00	52.09 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Appropriations	Food & Drink Young People Expenses	231 654	04/04/2023 04/04/2023	2304-31668 2304-31669	0.00	8.65 R 60.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/04/2023	2304-31670	0.00	3.30 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/04/2023 05/04/2023	2304-31671 2304-31672	0.00 0.00	36.00 R 21.12 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2023	2304-31673	0.00	47.46 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	06/04/2023 07/04/2023	2304-31674 2304-31675	0.00	12.00 R 33.59 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/04/2023	2304-31676	0.00	19.06 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/04/2023 11/04/2023	2304-31677 2304-31678	0.00	5.42 R 76.49 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2304-31679	0.00	3.68 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	12/04/2023 12/04/2023	2304-31680 2304-31681	0.00	10.33 R 18.78 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation	Supplies and Services	Hospitality	255	12/04/2023 12/04/2023	2304-31682	0.00	5.83 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023	2304-31683 2304-31684	0.00 0.00	18.75 R 11.41 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2023	2304-31685 2304-31686	0.00	20.77 R 124 24 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Appropriations	Leaving Care Allowances	634	13/04/2023	2304-31687	0.00 0.00	1.00 R	Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/04/2023	2304-31688 2304-31689	0.00 0.00	9.33 R 20.12 R	W m Morrisons Store W m Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2023	2304-31690	0.00	9.91 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2023 16/04/2023	2304-31691 2304-31692	0.00	24.84 R 14.32 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Teaching Materials	202	16/04/2023	2304-31693	0.00	5.31 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	16/04/2023 16/04/2023	2304-31694 2304-31695	0.00 0.00	18.70 R 5.31 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	16/04/2023 17/04/2023	2304-31696 2304-31697	0.00 0.00	-7.11 R 21.03 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/04/2023	2304-31698	0.00	50.41 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	18/04/2023 18/04/2023	2304-31699 2304-31700	0.00	8.75 R 11.79 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/04/2023	2304-31701	0.00	60.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	19/04/2023 19/04/2023	2304-31702 2304-31703	0.00	90.00 R 25.78 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	19/04/2023	2304-31704	0.00	22.78 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Resources & Strategy Social Care	Transport Supplies and Services	Public Transport Expenses Food & Drink	310 231	19/04/2023 19/04/2023	2304-31705 2304-31706	0.00	21.15 R 27.42 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Recreation	Supplies and Services	Operational Materials	205	20/04/2023 20/04/2023	2304-31707 2304-31708	0.00	19.50 R 4.99 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/04/2023	2304-31709	0.00	4.99 R 14.94 R	Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/04/2023	2304-31710 2304-31711	0.00 0.00	15.53 R 1.25 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	20/04/2023	2304-31712	0.00	2.55 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	20/04/2023 21/04/2023	2304-31713 2304-31714	0.00 0.00	19.69 R 4.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2304-31715	0.00	18.99 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Learning	Supplies and Services Employees	Food & Drink Study Books & Equipment	231 72	21/04/2023 21/04/2023	2304-31716 2304-31717	0.00	5.84 R 40.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/04/2023	2304-31718	0.00	80.99 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2023 21/04/2023	2304-31719 2304-31720	0.00 0.00	70.54 R 5.06 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/04/2023 22/04/2023	2304-31721 2304-31722	0.00	20.00 R 7.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	23/04/2023	2304-31723	0.00	31.65 R	Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/04/2023 24/04/2023	2304-31724 2304-31725	0.00	7.76 R 10.03 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2304-31726	0.00	60.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	25/04/2023 25/04/2023	2304-31727 2304-31728	0.00	19.29 R 17.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Catering Service	233	26/02/2023	2304-31729	0.00	273.99 R	Wm Morrisons Store Pick	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Catering Service	233 233	05/03/2023 12/03/2023	2304-31730 2304-31731	0.00	342.81 R 340.48 R	Wm Morrisons Store Pick Wm Morrisons Store Pick	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	19/03/2023	2304-31732	0.00	297.83 R	Wm Morrisons Store Pick	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/03/2023 26/03/2023	2304-31733 2304-31734	0.00	8.33 R 415.47 R	Wm Morrisons Store Pick Wm Morrisons Store Pick	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/04/2023	2304-31735	0.00	111.52 R	Wm Morrisons Store Pick	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	23/04/2023 13/04/2023	2304-31736 2304-31737	0.00 0.00	63.79 R 595,599.90 R	Wm Morrisons Store Pick WOLSELEY UK LTD	Yes No
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	20/04/2023	2304-31738	0.00	220.00 R	Wood Lane Bakery	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	26/04/2023 26/04/2023	2304-31739 2304-31740	0.00 0.00	5,171.51 R 32,854.43 R	Wood Lane Lodge - Milewood (Care Wood Lane Lodge - Milewood (Care	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 568	05/04/2023 05/04/2023	2304-31741	0.00	2,038.40 R	Woodhall Care Services Ltd	No No
Leeds City Council	Juru+1/2023	Audits alla Fledial	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	208	U3/U4/ZUZ3	2304-31742	0.00	2,038.40 R	Woodhall Care Services Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	26/04/2023	2304-31743	0.00	7,664.8		Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-31744 2304-31745	0.00	8,552.2 21.733.7		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 202	06/04/2023	2304-31746 2304-31747	0.00	13,388.3	80 R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	13/03/2023 13/03/2023	2304-31748	0.00 0.00	62.5 62.5		Woodlands Woodlands	Yes Yes
Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Care Dementia Nursing Home	571 570	26/04/2023 26/04/2023	2304-31749 2304-31750	0.00	1,717.3		Woodlands Care Home Woodlands Neurological Rehab	No No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/04/2023	2304-31751	0.00	19,494.9	6 R	Woodleigh Community Care	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	26/04/2023 26/04/2023	2304-31752 2304-31753	0.00	13,232.8 12,010.0		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	30/04/2023	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/04/2023	2304-31754	0.00	0.0	00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2023 30/04/2023	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-31755 2304-31756	0.00 0.00	293,784.9 54,555.9	11 R 12 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/04/2023	2304-31757	0.00	1,094.7	7 R	Woodlodge Products	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/04/2023 28/04/2023	2304-31758 2304-31759	0.00 0.00	12,320.0 12,320.0	10 R	Woodville Lodge Ltd Woodville Lodge Ltd	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Highways	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/03/2023 01/03/2023	2304-31760 2304-31761	0.00	174.0 24.0	10 R	Wordpress 555j5g9at2 Wordpress 97nvj3m4bk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment	214	30/03/2023	2304-31762	0.00	324.0	10 R	Wordpress Bqnz09gm1u	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01/03/2023 22/03/2023	2304-31763 2304-31764	0.00		00 R 00 R	Wordpress Je4ykklv5f Wordpress Rvv7pqb65g	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/02/2023	2304-31765	0.00	297.8	6 R	Workwear Express	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/03/2023	2304-31766 2304-31767	0.00	85.5 467.5	3 R	Workwear Express Workwear Uniform Group Ltd	Yes No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/04/2023	2304-31768	0.00	1,958.4	10 R	Workwear Uniform Group Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/04/2023 24/04/2023	2304-31769 2304-31770	0.00	217.6 540.9		Workwear Uniform Group Ltd Workwear Uniform Group Ltd	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241 263	24/04/2023	2304-31771 2304-31772	0.00	300.5		Workwear Uniform Group Ltd WORLDPAY LIMITED	No No
Leeds City Council Leeds City Council	30/04/2023	Resources Resources	Finance Commercial Services	Supplies and Services External Income	Bank Charges Sale Of Food & Drink	263 913	01/04/2023 19/04/2023	2304-31772	0.00 0.00	5,627.0 46.8	18 K 16 R	WORLDPAY LIMITED WORLDPAY LIMITED	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Public Health	Supplies and Services Supplies and Services	Bank Charges Teaching Materials	263 202	20/04/2023 18/04/2023	2304-31774 2304-31775	0.00	167.1 140.0		WORLDPAY LIMITED Wp-Harlow Printing	No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services	Postages	212	18/04/2023	2304-31776	0.00	5.9	15 R	Wp-Harlow Printing	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	20/04/2023 20/04/2023	2304-31777 2304-31778	0.00 0.00	1,198.8		Wp-Ma Education Lt Wp-Ma Education Lt	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/02/2023	2304-31779	0.00	1,570.0	00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	28/02/2023 28/02/2023	2304-31780 2304-31781	0.00 0.00	600.0 1,350.0		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/02/2023	2304-31782	0.00	185.0	00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	20/03/2023 29/03/2023	2304-31783 2304-31784	0.00 0.00	245.0 375.0		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/03/2023	2304-31785	0.00	105.0	10 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Recreation Facilities Management	Premises Supplies and Services	Maintenance Of Buildings Office Consumables	101 210	29/03/2023 05/04/2023	2304-31786 2304-31787	0.00 0.00	1,370.0 976.8		Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/04/2023 11/04/2023	2304-31788 2304-31789	0.00	6,480.0 192.0	00 R	Wrightway UK Ltd	No No
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Climate, Energy & Greenspaces	Supplies and Services Internal Recharges	Grants To Voluntary Organisations Professional Legal Services Charges	293 410	18/04/2023	2304-31789	0.00	220.0		Wrightway UK Ltd Wrigleys Solicitors Llp	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Internal Recharges Supplies and Services	Professional Legal Services Charges Bought In Professional Services	410 277	18/04/2023 04/04/2023	2304-31791 2304-31792	0.00	568.0 4.965.0		Wrigleys Solicitors Llp WSP UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	04/04/2023	2304-31793	0.00	38,170.7	7 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	04/04/2023	2304-31794 2304-31795	0.00	1,156.9 638.4		WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/04/2023	2304-31796	0.00	15,844.6	2 R	WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS	7	04/04/2023	2304-31797 2304-31798	0.00	22,076.3		WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	04/04/2023	2304-31799	0.00	3,869.7	'5 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	7	05/04/2023 05/04/2023	2304-31800 2304-31801	0.00 0.00	1,687.9 549.2		WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Regeneration	Capital	OTHER COSTS OTHER COSTS	7	05/04/2023 05/04/2023	2304-31802 2304-31803	0.00	3,666.8 1.840.2		WSP UK LTD WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways Highways	Capital Capital	OTHER COSTS	7	05/04/2023	2304-31804	0.00	1,628.5	9 C	WSP UK LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	06/04/2023 06/04/2023	2304-31805 2304-31806	0.00 0.00	2,626.4 1,719.9	12 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11/04/2023	2304-31807	0.00	48,331.3	86 R	WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	11/04/2023 12/04/2023	2304-31808 2304-31809	0.00 0.00	30,094.6 777.3	64 R 89 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services CONSTRUCTION	265	13/04/2023 13/04/2023	2304-31810 2304-31811	0.00	5,303.0 6.996.5	15 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Capital Supplies and Services	Other Hired And Contracted Services	3 265	13/04/2023	2304-31812	0.00	1,009.0	14 R	WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	13/04/2023 13/04/2023	2304-31813 2304-31814	0.00 0.00	2,290.9 3.863.7		WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	14/04/2023	2304-31815	0.00	6,335.7	'9 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	18/04/2023 18/04/2023	2304-31816 2304-31817	0.00	756.1 26,085.1		WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	18/04/2023	2304-31818	0.00	23,930.8	88 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	19/04/2023 19/04/2023	2304-31819 2304-31820	0.00	2,437.9 4.115.5		WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/04/2023	City Development City Development	Regeneration Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	19/04/2023 25/04/2023	2304-31821 2304-31822	0.00	4,272.4 756.1		WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council	30/04/2023	City Development	Highways	Capital	OTHER COSTS	7	25/04/2023	2304-31823	0.00	798.6		WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	25/04/2023 25/04/2023	2304-31824 2304-31825	0.00 0.00	1,143.2 30.478.6		WSP UK LTD WSP UK LTD	No No
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	27/04/2023	2304-31826	0.00	1,749.9	3 C	WSP UK LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Economic Development	Capital Supplies and Services	CONSTRUCTION Grants To Businesses	3 243	27/04/2023 27/04/2023	2304-31827 2304-31828	0.00	1,583.4 3.000.0		WSP UK LTD WVA Holdings Limited	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	08/04/2023	2304-31829	0.00	80.0	00 R	Www Converse Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Planning & Sustainable Development Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Materials	277 202	12/04/2023 02/03/2023	2304-31830 2304-31831	0.00 0.00	884.5 147.8		Www Elmhurstenergy Co Uk Www Firstcall-Photograph	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/03/2023 23/03/2023	2304-31832 2304-31833	0.00 0.00	71.5 71.5		Www Scruffs Com Www Scruffs Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/04/2023	2304-31834	0.00	49.2	5 R	Www.	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Highways Service Strategy	Supplies and Services Supplies and Services	Operational Materials Conference Meetings	205 253	21/04/2023 15/03/2023	2304-31835 2304-31836	0.00 0.00	2,276.1 724.0		Www.4gon.Co.Uk Www.Adass.Org.Uk	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Conference Meetings	253	12/04/2023	2304-31837	0.00	580.0	10 R	Www.Adass.Org.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	05/04/2023 08/03/2023	2304-31838 2304-31839	0.00 0.00	45.9 50.0	19 R 10 R	Www.Alliancett.Co.Uk Www.Allwhitelinens.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/04/2023	2304-31840	0.00	1,794.7	'9 R	Www.Amberol.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Clothing & Uniforms Placement Support	241 550	09/03/2023 27/02/2023	2304-31841 2304-31842	0.00 0.00	139.2 99.5		Www.Arco.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	28/02/2023 28/02/2023	2304-31843	0.00		00 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	28/02/2023	2304-31844 2304-31845	0.00 0.00	106.6 229.1	7 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550 550	28/02/2023 28/02/2023	2304-31846 2304-31847	0.00	-127.9 15.7		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2023	2304-31848	0.00	127.4	16 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	01/03/2023 01/03/2023	2304-31849	0.00	14.9		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Housing Management	Premises	General Maintenance	104	01/03/2023	2304-31851	0.00	22.9	15 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	02/03/2023 02/03/2023	2304-31852 2304-31853	0.00	143.9 274.1		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2023	2304-31854	0.00	-183.3	3 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	02/03/2023 03/03/2023	2304-31855 2304-31856	0.00 0.00	435.7 181.9	15 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/03/2023	2304-31857 2304-31858	0.00	245.9	4 R	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Laundry Services Office Consumables	251 210	08/03/2023	2304-31859	0.00 0.00	279.0	95 R 90 R	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2023	2304-31860	0.00	124.9	юК	Www.Argos.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Be	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	08/03/2023	2304-31861	0.00	88.29 F	R W	Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	08/03/2023 09/03/2023	2304-31862	0.00	279.00 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	09/03/2023	2304-31863 2304-31864	0.00 0.00	215.79 F 405.93 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	09/03/2023	2304-31865	0.00	38.29 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Placement Support	285 550	10/03/2023 10/03/2023	2304-31866 2304-31867	0.00	94.12 F -8.95 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	10/03/2023	2304-31868	0.00	168.95 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	10/03/2023 11/03/2023	2304-31869 2304-31870	0.00	39.99 F 245.94 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/03/2023	2304-31871	0.00	126.95 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	13/03/2023 13/03/2023	2304-31872 2304-31873	0.00 0.00	25.00 F 92.50 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/03/2023	2304-31874	0.00	115.00 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	13/03/2023 14/03/2023	2304-31875 2304-31876	0.00 0.00	320.00 F 10.99 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/03/2023	2304-31877	0.00	35.98 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550	15/03/2023 15/03/2023	2304-31878 2304-31879	0.00	210.00 F 36.00 F	R W	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	16/03/2023	2304-31880	0.00	40.99 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	16/03/2023 16/03/2023	2304-31881 2304-31882	0.00	78.45 F 323.29 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments	Section 17	551	17/03/2023 17/03/2023	2304-31883	0.00	22.50 F 60.00 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	17/03/2023	2304-31884 2304-31885	0.00	13.50 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	17/03/2023 21/03/2023	2304-31886 2304-31887	0.00	61.95 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Agency Payments	Placement Support	550	21/03/2023	2304-31888	0.00	204.12 F 40.99 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	22/03/2023 22/03/2023	2304-31889 2304-31890	0.00	179.00 F		Vww.Argos.Co.Uk	Yes Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	23/03/2023	2304-31890	0.00	21.66 F 83.98 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care	Agency Payments Supplies and Services	Placement Support	550 205	24/03/2023 26/03/2023	2304-31892 2304-31893	0.00	13.50 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Leeds Building Services Social Care	Agency Payments	Operational Materials Placement Support	550	27/03/2023	2304-31893	0.00 0.00	65.00 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	28/03/2023 28/03/2023	2304-31895 2304-31896	0.00	11.99 F 216.67 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/03/2023	2304-31897	0.00	33.95 F		www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	29/03/2023 29/03/2023	2304-31898	0.00	169.99 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	30/03/2023	2304-31899 2304-31900	0.00 0.00	129.99 F 52.97 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials Leaving Care Allowances	205	30/03/2023 30/03/2023	2304-31901	0.00	14.16 F		Vww.Argos.Co.Uk	Yes
Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Other Hired And Contracted Services	634 265	01/04/2023	2304-31902 2304-31903	0.00	102.95 F 109.12 F	3 W	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550	03/04/2023	2304-31904 2304-31905	0.00	-250.00 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	04/04/2023	2304-31905	0.00	1/9.12 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Waste Management	Premises Supplies and Services	Furniture And Fittings Operational Furniture And Equipment	195 203	04/04/2023 04/04/2023	2304-31907 2304-31908	0.00 0.00	297.48 F	R W	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	05/04/2023	2304-31909	0.00	52.45 F	R W	Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Section 17	635 551	05/04/2023 05/04/2023	2304-31910 2304-31911	0.00	244.95 F 87.50 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	05/04/2023	2304-31911	0.00	160.95 F		Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services	265 634	06/04/2023 06/04/2023	2304-31913 2304-31914	0.00	128.28 F 161.48 F		Nww.Argos.Co.Uk Nww.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/04/2023	2304-31915	0.00	539.98 F		Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634	11/04/2023 11/04/2023	2304-31916 2304-31917	0.00	129.99 F 240.49 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Supplies and Services	General Amenity For Clients/Residents	285	12/04/2023	2304-31918	0.00	323.95 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Telephones Leaving Care Allowances	213 634	12/04/2023 12/04/2023	2304-31919 2304-31920	0.00	13.50 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Appropriations Premises	Furniture And Fittings	195	12/04/2023	2304-31921	0.00	129.00 F	. w	Vww.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	13/04/2023 13/04/2023	2304-31922 2304-31923	0.00 0.00	35.98 F 191.67 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/04/2023	2304-31924	0.00	44.00 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Premises Appropriations	Furniture And Fittings Leaving Care Allowances	195 634	14/04/2023	2304-31925 2304-31926	0.00 0.00	133.94 F 69.99 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/04/2023	2304-31927	0.00	250.95 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	17/04/2023 17/04/2023	2304-31928 2304-31929	0.00	249.95 F 125.00 F	8 W	Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/04/2023	2304-31930	0.00	178.29 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	18/04/2023 18/04/2023	2304-31931 2304-31932	0.00	80.93 F 33.33 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/04/2023	2304-31933	0.00	190.95 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Placement Support	635 550	19/04/2023 19/04/2023	2304-31934 2304-31935	0.00	644.12 F 69.99 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/04/2023	2304-31936	0.00	183.95 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	19/04/2023 19/04/2023	2304-31937 2304-31938	0.00	922.95 F 13.50 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	19/04/2023	2304-31939	0.00	195.95 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Office Consumables	635 210	20/04/2023 20/04/2023	2304-31940 2304-31941	0.00	561.60 F 40.00 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	20/04/2023 20/04/2023	2304-31942	0.00	134.00 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	21/04/2023	2304-31943 2304-31944	0.00	-539.98 F 32.95 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments Supplies and Services	Placement Support	550 210	21/04/2023 21/04/2023	2304-31945	0.00	13.29 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Adults and Health	Social Care Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	23/04/2023	2304-31946 2304-31947	0.00 0.00	223.95 F 13.50 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	24/04/2023	2304-31948	0.00	112.00 F		Vww.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/04/2023	2304-31949 2304-31950	0.00 0.00	328.44 F 58.45 F		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/04/2023 25/04/2023	2304-31951	0.00	50.79 F	R W	Vww.Argos.Co.Uk	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Teaching Materials	550 202	03/04/2023	2304-31952 2304-31953	0.00	20.00 F 28.25 F	3 W	Www.Argos.Co.Uk Www.Arkwildlife.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Premises	Highways Maintenance	145	20/03/2023	2304-31954	0.00	131.16 F	₹ W	Vww.Aspli.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Highways Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion	203 267	30/03/2023 31/03/2023	2304-31955 2304-31956	0.00 0.00	99.20 F 134.50 F		Www.Aspli.Com Www.Bannerworld.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Resources	Legal Services	Employees	Professional Subscriptions	89	21/03/2023	2304-31957	0.00	266.00 F	R W	Vww.Barprofessionaltra	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	25/03/2023 24/04/2023	2304-31958 2304-31959	0.00	25.29 F 60.00 F		Www.Bax-Shop.Co.Uk Www.Boxallprofile.Org	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	21/03/2023	2304-31960	0.00	686.37 F	R W	Vww.Broadbandbuyer.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Transport	Computer Software & Equipment Fuel (Non LCC Supplies)	214 321	18/04/2023 08/03/2023	2304-31961 2304-31962	0.00 0.00	17.50 F 2,002.39 F	R W	Www.Broadbandbuyer.Co.Uk Www.Certasenergy.C	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	08/03/2023 08/03/2023	2304-31963	0.00	1,197.60 F	R W	Vww.Certasenergy.C	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	08/03/2023	2304-31964 2304-31965	0.00 0.00	1,217.30 F 1,197.60 F	R W	Www.Certasenergy.C Www.Certasenergy.C	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	21/03/2023	2304-31966	0.00	1,809.30 F	R W	Vww.Certasenergy.C	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Books & Audio-Visual Materials	321 206	23/03/2023 21/04/2023	2304-31967 2304-31968	0.00	1,393.68 F		Www.Certasenergy.C Www.Cgpbooks.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	24/04/2023	2304-31969	0.00	68.70 F	i w	Vww.Cgpbooks.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Finance Finance	Employees Employees	Training & Development Training & Development	70 70	15/03/2023 16/03/2023	2304-31970 2304-31971	0.00 0.00	175.50 F 175.50 F		Www.Cipfa.Org.Uk Www.Cipfa.Org.Uk	Yes Yes
Leeds City Council	30/04/2023	Resources	Finance	Employees	Training & Development	70	23/03/2023	2304-31972	0.00	175.50 F	R W	Www.Cipfa.Org.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Finance Finance	Employees Employees	Training & Development Training & Development	70 70	12/04/2023 13/04/2023	2304-31973 2304-31974	0.00 0.00	240.00 F		Www.Cipfa.Org.Uk Www.Cipfa.Org.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Finance	Employees	Training & Development	70	16/03/2023 13/04/2023	2304-31975	0.00	145.00 F	R W	Vww.Cips.Org	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Learning	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202	24/03/2023	2304-31976 2304-31977	0.00 0.00	61.60 F 44.97 F	R W	Www.Cpag.Org.Uk Www.Crossboweducation.Com	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2023	2304-31978	0.00	22.78 F	R W	Vww.Crowngas.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Recreation	Premises	First Aid Requisites	128	01/03/2023	2304-31979	0.00	240.96 R	Www.Directhygiene.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Contact	203 548	22/03/2023 06/04/2023	2304-31980 2304-31981	0.00	110.58 R 40.00 R	Www.Directhygiene.Com Www.Driftstop.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	04/04/2023	2304-31982	0.00	715.00 R	Www.Dsc.Org.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Learning Shared Services	Employees Premises	Training & Development First Aid Requisites	70 128	13/04/2023 09/03/2023	2304-31983 2304-31984	0.00	80.00 R 46.60 R	Www.Educare.Co.Uk Www.Eurekadirect.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Highways	Premises	First Aid Requisites	128	22/03/2023	2304-31985	0.00	135.90 R	Www.Eurekadirect.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Professional Subscriptions Professional Subscriptions	89 89	24/04/2023 24/04/2023	2304-31986 2304-31987	0.00	6,205.00 R 760.00 R	Www.Eyfs.Info Www.Eyfs.Info	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Employees	Professional Subscriptions	89	24/04/2023 17/03/2023	2304-31988	0.00	625.00 R	Www.Eyfs.Info	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	19/04/2023	2304-31989 2304-31990	0.00 0.00	87.00 R 87.00 R	Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023	2304-31991	0.00	87.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	19/04/2023 19/04/2023	2304-31992 2304-31993	0.00 0.00	87.00 R 87.00 R	Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023 19/04/2023	2304-31994	0.00	87.00 R 87.00 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	19/04/2023	2304-31995 2304-31996	0.00 0.00	87.00 R	Www.Filmbank.Co.Uk Www.Filmbank.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/04/2023 03/03/2023	2304-31997 2304-31998	0.00	87.00 R 166.23 R	Www.Filmbank.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30/03/2023	2304-31999	0.00 0.00	88.92 R	Www.Finemeshmetals.Co.Uk Www.Flints.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	30/03/2023 09/03/2023	2304-32000 2304-32001	0.00 0.00	65.52 R 384.17 R	Www.Fints.Co.Uk Www.Forestholidayscabins	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2023	2304-32002	0.00	1,028.00 R	Www.Forfarmers.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70	06/03/2023 06/03/2023	2304-32003 2304-32004	0.00	914.00 R 914.00 R	Www.Fta.Co.Uk Www.Fta.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	07/03/2023	2304-32005	0.00	914.00 R	Www.Fta.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70	07/03/2023 14/03/2023	2304-32006 2304-32007	0.00	914.00 R 914.00 R	Www.Fta.Co.Uk Www.Fta.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	14/03/2023	2304-32008	0.00	914.00 R	Www.Fta.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203	14/03/2023 17/04/2023	2304-32009 2304-32010	0.00	914.00 R 60.95 R	Www.Fta.Co.Uk Www.Gadsby.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Agency Payments	Allowances	546	05/04/2023 14/04/2023	2304-32011	0.00	104.99 R	Www.Game.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Resaleable Materials Grant Related Expenditure	204 290	28/03/2023	2304-32012 2304-32013	0.00 0.00	2,213.42 R 7,249.50 R	Www.Garlandproducts.Com Www.Getech.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	28/03/2023	2304-32014	0.00	86.00 R 32.22 R	Www.Go-Displays.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Resources	Elections, Licensing and Registration Commercial Services	Supplies and Services Supplies and Services	Admission Charges To Schools	283	16/03/2023	2304-32015 2304-32016	0.00 0.00	453.25 R	Www.Gpxgroup.Com Www.Gravity-Uk.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Holidays- Service Users	265	21/04/2023 29/03/2023	2304-32017 2304-32018	0.00 0.00	27.36 R 18.75 R	Www.Groireland.le Www.Gtkartingleeds.Co.	Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Office Consumables	284 210	20/04/2023	2304-32019	0.00	49.47 R	Www.Harfieldtablew	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries General Amenity For Clients/Residents	127 285	13/03/2023 13/03/2023	2304-32020 2304-32021	0.00	149.02 R 55.80 R	Www.Harrisonsdirect.Co Www.Harrisonsdirect.Co	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/03/2023	2304-32022	0.00	154.36 R	Www.Harrisonsdirect.Co	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	28/02/2023 13/03/2023	2304-32023 2304-32024	0.00	58.50 R 48.75 R	Www.Highbankhotel.Co.U Www.Highbankhotel.Co.U	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	13/03/2023	2304-32025	0.00	48.75 R	Www.Highbankhotel.Co.U	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Section 17 Subsistence	551 256	15/03/2023 21/04/2023	2304-32026 2304-32027	0.00	300.00 R 10.00 R	Www.Highbankhotel.Co.U Www.Highbankhotel.Co.U	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	22/04/2023	2304-32028	0.00	204.00 R	Www.Highbankhotel.Co.U	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	23/04/2023 23/04/2023	2304-32029 2304-32030	0.00	100.00 R 100.00 R	Www.Highbankhotel.Co.U Www.Highbankhotel.Co.U	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	02/03/2023	2304-32031	0.00	748.99 R	Www.Holloway-Plastics.	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Technology Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	18/04/2023 21/03/2023	2304-32032 2304-32033	0.00	6,646.00 R 243.32 R	Www.Homeless.Org.Uk Www.Ibhs.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services	Teaching Materials Admission Charges To Schools	202 283	15/03/2023 17/03/2023	2304-32034	0.00	60.00 R 344.12 R	Www.lco.Org.Uk Www.lflvworld.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Premises	Cleaning Maintenance & Toiletries	283 127	27/02/2023	2304-32035 2304-32036	0.00 0.00	26.60 R	Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/03/2023 03/03/2023	2304-32037	0.00	436.14 R 109.00 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes
Leeds City Council	30/04/2023	City Development Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06/03/2023	2304-32038	0.00	222.64 R	Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/03/2023 16/03/2023	2304-32040 2304-32041	0.00 0.00	760.33 R 84.07 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/03/2023	2304-32042	0.00	209.25 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27/03/2023 28/03/2023	2304-32043 2304-32044	0.00 0.00	176.88 R 716.53 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/03/2023	2304-32045	0.00	92.80 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/04/2023 04/04/2023	2304-32046 2304-32047	0.00 0.00	394.72 R 166.74 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Premises	Cleaning Maintenance & Toiletries	127 127	05/04/2023 11/04/2023	2304-32048 2304-32049	0.00	42.48 R 494.33 R	Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/04/2023	2304-32050	0.00	246.28 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Recreation Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/04/2023 25/04/2023	2304-32051 2304-32052	0.00	84.00 R 131.12 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Publication And Promotion	267	03/03/2023	2304-32053	0.00	55.82 R	Www.Informa.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Advertising	207 211	20/03/2023 25/04/2023	2304-32054 2304-32055	0.00	30.91 R 155.25 R	Www.Insectlore-Europe.Co Www.Instantprint.C	Yes Yes
Leeds City Council	30/04/2023	Resources	Finance	Employees	Training & Development	70	03/04/2023	2304-32056	0.00	1,500.00 R	Www.lrrv.Org.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/03/2023 28/03/2023	2304-32057 2304-32058	0.00	19.00 R 19.00 R	Www.Jacamo.Co.Uk Www.Jacamo.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Resources Communities Housing and Environment	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28/03/2023	2304-32059	0.00	19.00 R	Www.Jacamo.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/03/2023 10/03/2023	2304-32060 2304-32061	0.00	118.50 R 147.51 R	Www.Jpldirect.Co.Uk Www.Jpldirect.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Subsistence	203 256	14/03/2023 02/04/2023	2304-32062	0.00	-118.50 R 39.58 R	Www.Jpldirect.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207	29/03/2023	2304-32063	0.00 0.00	39.58 R 117.58 R	Www.Just-Eat.Co.Uk Www.Lankakade.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Highways	Supplies and Services	Teaching Materials Training & Development	202 70	05/03/2023 08/03/2023	2304-32065	0.00	91.28 R 825.00 R	Www.Learning-Resources Www.Leeds.Ac.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care	Employees Supplies and Services	Teaching Materials	202	30/03/2023	2304-32066 2304-32067	0.00 0.00	292.85 R	Www.Lifefitness.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services	Teaching Materials Cleaning Maintenance & Toiletries	202 127	12/04/2023	2304-32068 2304-32069	0.00 0.00	161.00 R 149.96 R	Www.Lifefitness.Co.Uk Www.Lsc-Uk.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/04/2023	2304-32070	0.00	696.36 R	Www.Lsc-Uk.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Resaleable Materials Miscellaneous Transport Related Costs	204 324	03/03/2023 12/04/2023	2304-32071 2304-32072	0.00	525.85 R 189.00 R	Www.Lwc-Drinks.Co.Uk Www.Marstongroup.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Employees	Recruitment Advertising	80	17/03/2023	2304-32073	0.00	810.00 R	Www.Members.Landscapei	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	03/03/2023 14/04/2023	2304-32074 2304-32075	0.00 0.00	14.19 R 108.44 R	Www.Muddyfaces.Co.Uk Www.Muddyfaces.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	22/03/2023	2304-32076	0.00	41.34 R	Www.Muttsbutts.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Teaching Materials	293 202	05/04/2023 14/03/2023	2304-32077 2304-32078	0.00	338.80 R 558.45 R	Www.Muttsbutts.Com Www.Nationalbooktokens.C	Yes Yes
Leeds City Council	30/04/2023	Resources	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	07/03/2023	2304-32079	0.00	99.20 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Democratic Services Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	04/04/2023 28/02/2023	2304-32080 2304-32081	0.00	109.20 R 99.73 R	Www.Newstime.Co.Uk Www.Nisbets.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/03/2023	2304-32082	0.00	694.78 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/03/2023 15/03/2023	2304-32083 2304-32084	0.00 0.00	187.23 R 105.70 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/03/2023	2304-32085	0.00	184.33 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17/03/2023 21/03/2023	2304-32086 2304-32087	0.00 0.00	32.37 R 78.99 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/03/2023 29/03/2023	2304-32088	0.00	90.47 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	29/03/2023 05/04/2023	2304-32089 2304-32090	0.00 0.00	179.98 R 56.72 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/04/2023	2304-32091	0.00	96.99 R	Www.Nisbets.Com	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	25/04/2023	2304-32092 2304-32093	0.00 0.00	206.22 R 216.27 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Contact Licences	548 266	10/03/2023 02/03/2023	2304-32094 2304-32095	0.00 0.00	51.68 R 150.00 R	Www.N-Somerset.Gov.Uk Www.Ofcom.Org.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Licences	266	15/03/2023	2304-32095	0.00	75.00 R	Www.Orcom.Org.Uk Www.Ofcom.Org.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	Or Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Licences	266	22/03/2023	2304-32097	0.00	150.00 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	13/04/2023 14/04/2023	2304-32098 2304-32099	0.00	127.90 R 127.90 R	Www.Officeboffins.Co.U Www.Officeboffins.Co.U	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	18/04/2023	2304-32100	0.00	183.90 R	Www.Officeboffins.Co.U	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services Agency Payments	Office Consumables Placement Support	210 550	13/04/2023 28/02/2023	2304-32101	0.00	406.41 R 40.94 R	Www.Officechairsuk.Com Www.Online4babv.Com	Yes Yes
Leeds City Council	30/04/2023	Resources	Facilities Management	Supplies and Services	Teaching Materials	202	03/04/2023	2304-32103	0.00	52.70 R	Www.Packaging2buy.Co.U	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Resources	Shared Services Technology	Supplies and Services Supplies and Services	Teaching Materials Computer Software & Equipment	202 214	11/04/2023 04/04/2023	2304-32104 2304-32105	0.00	43.47 R 263.99 R	Www.Papajohn S.Co.Uk Www.Pbivizedit.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/03/2023	2304-32106	0.00	18.95 R	Www.Petsathome.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	04/04/2023	2304-32107 2304-32108	0.00 0.00	18.95 R 18.95 R	Www.Petsathome.Com Www.Petsathome.Com	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	19/04/2023	2304-32109	0.00	258.00 R	Www.Phs.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Subsistence	127 256	20/04/2023 09/03/2023	2304-32110 2304-32111	0.00 0.00	171.56 R 60.63 R	Www.Phs.Co.Uk Www.Pizzahut.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/03/2023	2304-32112	0.00	84.35 R	Www.Preservationequipm	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/03/2023 13/04/2023	2304-32113 2304-32114	0.00	26.00 R 59.05 R	Www.Preservationequipm Www.Preservationequipm	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/04/2023	2304-32115	0.00	28.90 R	Www.Preservationequipm	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Learning Social Care	Supplies and Services Employees	Office Consumables Agency Staff	210 8	13/04/2023 03/03/2023	2304-32116 2304-32117	0.00 0.00	150.00 R 12.870.40 R	Www.Promenademusic.Co. Www.Prosperorecruitmen	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Employees	Agency Staff	8	20/03/2023	2304-32118	0.00	66,744.49 R	Www.Prosperorecruitmen	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Strategy and Improvement	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	20/04/2023 02/03/2023	2304-32119 2304-32120	0.00	29,281.20 R 7.50 R	Www.Prosperorecruitmen Www.Qhotels.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	01/03/2023	2304-32121	0.00	220.50 R	Www.Qualsafe.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Employees Transport	Training & Development Repair & Maintenance of Plant	70 342	28/02/2023 15/03/2023	2304-32122 2304-32123	0.00	372.00 R 2.980.83 R	Www.Refcom.Org.Uk Www.Riponfarmservices.	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/03/2023	2304-32124	0.00	3,896.12 R	Www.Riponfarmservices.	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	19/04/2023 23/03/2023	2304-32125 2304-32126	0.00	22.94 R 1.145.50 R	Www.Ryman.Co.Uk Www.Safetyliftingear.C	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/03/2023	2304-32127	0.00	238.96 R	Www.Safetyliftingear.C	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/02/2023 28/02/2023	2304-32128 2304-32129	0.00	95.56 R 33.40 R	Www.Schoolmilkuk.Com Www.Schoolmilkuk.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/03/2023	2304-32130	0.00	496.86 R	Www.Schoolmilkuk.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/03/2023 22/03/2023	2304-32131 2304-32132	0.00 0.00	76.48 R 405.60 R	Www.Schoolmilkuk.Com Www.Schoolmilkuk.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2023	2304-32133	0.00	300.51 R	Www.Schoolmilkuk.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023	2304-32134 2304-32135	0.00 0.00	41.75 R 250.12 R	Www.Schoolmilkuk.Com Www.Schoolmilkuk.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/04/2023	2304-32136	0.00	902.46 R	Www.Schoolmilkuk.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2023 24/04/2023	2304-32137 2304-32138	0.00 0.00	54.08 R 132.18 R	Www.Schoolmilkuk.Com Www.Schoolmilkuk.Com	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	03/03/2023	2304-32139	0.00	81.65 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/03/2023 07/03/2023	2304-32140 2304-32141	0.00 0.00	174.87 R 29.99 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	07/03/2023	2304-32142	0.00	42.99 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/03/2023 09/03/2023	2304-32143 2304-32144	0.00 0.00	5.93 R 84.91 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/03/2023	2304-32145	0.00	89.50 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	09/03/2023 14/03/2023	2304-32146 2304-32147	0.00	22.20 R 17.07 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/03/2023	2304-32148	0.00	497.37 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/03/2023 23/03/2023	2304-32149 2304-32150	0.00	99.75 R 117.02 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/03/2023	2304-32151	0.00	98.30 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	24/03/2023 27/03/2023	2304-32152 2304-32153	0.00	62.77 R 20.99 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2023	2304-32154	0.00	39.93 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/03/2023 30/03/2023	2304-32155 2304-32156	0.00	49.16 R 232.50 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/03/2023	2304-32157	0.00	3.89 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	31/03/2023 02/04/2023	2304-32158 2304-32159	0.00 0.00	731.12 R 73.97 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2023	2304-32160	0.00	74.98 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Appropriations Supplies and Services	Leaving Care Grants Operational Materials	635 205	03/04/2023	2304-32161 2304-32162	0.00 0.00	133.08 R 25.35 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	04/04/2023	2304-32163	0.00	11.56 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101	04/04/2023 05/04/2023	2304-32164 2304-32165	0.00 0.00	34.98 R 9.58 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside Environmental Health	Premises	Maintenance Of Buildings	101 241	05/04/2023 06/04/2023	2304-32166 2304-32167	0.00 0.00	49.46 R 115.98 R	Www.Screwfix.Com Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Recreation	Supplies and Services Premises	Clothing & Uniforms Maintenance Of Buildings	101	06/04/2023	2304-32168	0.00	18.60 R	Www.Screwfix.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	06/04/2023 11/04/2023	2304-32169 2304-32170	0.00	86.33 R 47.47 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	11/04/2023	2304-32170	0.00	13.98 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	12/04/2023 14/04/2023	2304-32172 2304-32173	0.00 0.00	94.99 R 358.02 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/04/2023	2304-32173	0.00	47.45 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	16/04/2023 17/04/2023	2304-32175 2304-32176	0.00 0.00	24.98 R 14.79 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	17/04/2023	2304-32177	0.00	61.06 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	19/04/2023 19/04/2023	2304-32178 2304-32179	0.00 0.00	73.54 R 24.14 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/04/2023	2304-32180	0.00	25.87 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Commercial Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	19/04/2023 20/04/2023	2304-32181 2304-32182	0.00	113.71 R 12.47 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2304-32183	0.00	43.97 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Parks and Countryside	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	21/04/2023 25/04/2023	2304-32184 2304-32185	0.00 0.00	24.99 R 47.49 R	Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/04/2023	2304-32186	0.00	14.38 R	Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	25/04/2023 21/03/2023	2304-32187 2304-32188	0.00 0.00	197.04 R 241.75 R	Www.Screwfix.Com Www.Secol.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	11/04/2023	2304-32189	0.00	200.00 R	Www.Shaftesburyapartme	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Operational Furniture And Equipment	293 203	29/03/2023 22/03/2023	2304-32190 2304-32191	0.00 0.00	365.82 R 100.00 R	Www.Shedstore.Co.Uk Www.Sign-Holders.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	14/04/2023	2304-32192	0.00	39.90 R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	27/02/2023 27/03/2023	2304-32193 2304-32194	0.00 0.00	25.00 R 23.00 R	Www.Sjktaxis.Co.Uk Www.Siktaxis.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Transport	Public Transport Expenses	310	24/04/2023	2304-32195	0.00	23.00 R	Www.Sjktaxis.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Laundry Services Operational Furniture And Equipment	251 203	07/03/2023 02/03/2023	2304-32196 2304-32197	0.00 0.00	87.50 R 13.39 R	Www.Sleepseeker.Co.Uk Www.Soundleisure.Com	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	27/02/2023	2304-32198	0.00	36.66 R	Www.Spareroom.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Recreation Recreation	Employees Supplies and Services	Training Costs Resaleable Materials	71 204	20/03/2023 13/04/2023	2304-32199 2304-32200	0.00 0.00	14.00 R 54.25 R	Www.Sta.Co.Uk Www.Sta.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Employees	Training Costs	71	17/04/2023	2304-32201	0.00	408.00 R	Www.Sta.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Employees Employees	Training Costs Training Costs	71 71	17/04/2023 21/04/2023	2304-32202	0.00	561.00 R 14.00 R	Www.Sta.Co.Uk Www.Sta.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Employees	Training Costs	71	21/04/2023	2304-32204	0.00	14.00 R	Www.Sta.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Employees Supplies and Services	Training Costs Admission Charges To Schools	71 283	21/04/2023 24/04/2023	2304-32205	0.00	14.00 R 306.00 R	Www.Sta.Co.Uk Www.Sta.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Resaleable Materials	204	25/04/2023	2304-32207	0.00	160.33 R	Www.Sta.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-32208	0.00	165.40 R 464.20 R	Www.Technogym.Com Www.Technogym.Com	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	28/03/2023	2304-32209 2304-32210	0.00 0.00	45.83 R	Www.Thedeep.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Teaching Materials Placement Support	202 550	14/03/2023 15/03/2023	2304-32211 2304-32212	0.00 0.00	249.87 R 204.99 R	Www.Therange.Co.Uk Www.Therange.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/03/2023	2304-32213	0.00	42.99 R	Www.Therange.Co.Uk	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/03/2023	2304-32214	0.00	91.92 R	Www.Therange.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/04/2023	2304-32215	0.00	8.42 R	Www.Therange.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities Housing and Environment	Social Care Communities	Appropriations Employees	Leaving Care Allowances Professional Subscriptions	634 89	06/04/2023 06/04/2023	2304-32216 2304-32217	0.00 0.00	-15.99 R 187.00 R	Www.Therange.Co.Uk Www.Thersa.Org	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/03/2023	2304-32218	0.00	96.00 R	Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/03/2023 18/03/2023	2304-32219	0.00	665.62 R -42.50 R	Www.Theworks.Co.Uk Www.Theworks.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	20/03/2023	2304-32221	0.00	166.46 R	Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Leeds Building Services	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	20/03/2023 23/03/2023	2304-32222 2304-32223	0.00 0.00	49.17 R 8.99 R	Www.Theworks.Co.Uk Www.Theworks.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Contact	548	27/03/2023	2304-32224	0.00	16.47 R	Www.Thezonehct.Uk.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Learning	Premises Supplies and Services	Furniture And Fittings Teaching Furniture & Equipment	195 207	14/03/2023 15/03/2023	2304-32225 2304-32226	0.00 0.00	678.00 R 26.50 R	Www.Thomann.De Www.Thomann.De	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials	202	21/03/2023	2304-32227	0.00	115.83 R	Www.Thomann.De	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Operational Materials Advertising	205 211	28/03/2023 15/03/2023	2304-32228 2304-32229	0.00 0.00	2,358.59 R 320.00 R	Www.Totalid.Co.Uk Www.Totalmerchandise	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	01/03/2023	2304-32230	0.00	1,500.00 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Assessment And Care Management Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	06/03/2023 07/03/2023	2304-32231 2304-32232	0.00	548.97 R 728.97 R	Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	City Development	Markets & City Centre Management	Supplies and Services	Teaching Materials	202	08/03/2023	2304-32233	0.00	685.98 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	15/03/2023 20/03/2023	2304-32234 2304-32235	0.00	383.92 R 399.16 R	Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/03/2023	2304-32236	0.00	347.38 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	29/03/2023 29/03/2023	2304-32237 2304-32238	0.00	333.33 R 15.40 R	Www.Tts-Groups.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Learning Elections, Licensing and Registration	Employees Supplies and Services	Study Books & Equipment	72 241	31/03/2023 17/04/2023	2304-32239 2304-32240	0.00	124.73 R 97.70 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	265	02/03/2023	2304-32240	0.00 0.00	97.70 R 46.29 R	Www.Ukwristbands.Com Www.Utilita.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Grants	549 635	09/03/2023 17/03/2023	2304-32242 2304-32243	0.00	30.00 R 15.00 R	Www.Utilita.Co.Uk Www.Utilita.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Section 17	551	18/03/2023	2304-32244	0.00	20.00 R	Www.utilita.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	18/03/2023 21/03/2023	2304-32245 2304-32246	0.00	25.00 R 20.00 R	Www.Utilita.Co.Uk Www.Utilita.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634	21/03/2023	2304-32247	0.00	50.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	03/04/2023 12/04/2023	2304-32248	0.00	30.00 R 20.00 R	Www.Utilita.Co.Uk Www.Utilita.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Telephones	213	18/04/2023	2304-32250	0.00	60.00 R	Www.Utilita.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	18/04/2023 14/03/2023	2304-32251 2304-32252	0.00 0.00	40.00 R 60.00 R	Www.Utilita.Co.Uk Www.Vitalenergy.Co.Uk	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	13/04/2023	2304-32253	0.00	770.00 R	Www.Vps-Guardians.Co.U	Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	27/02/2023	2304-32254 2304-32255	0.00 0.00	35.00 R 35.00 R	Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	01/03/2023	2304-32256	0.00	35.00 R	Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03/03/2023 06/03/2023	2304-32257 2304-32258	0.00	35.00 R 35.00 R	Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/03/2023	2304-32259	0.00	18.75 R	Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Agency Payments	Teaching Materials Placement Support	202 550	20/03/2023 30/03/2023	2304-32260 2304-32261	0.00	9.00 R 35.00 R	Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Office Consumables	210	31/03/2023	2304-32262	0.00	99.75 R	Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Placement Support	310 550	04/04/2023 14/04/2023	2304-32263 2304-32264	0.00 0.00	2.50 R 35.00 R	Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Section 17	551	14/04/2023	2304-32265	0.00	22.10 R	Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Section 17 Teaching Materials	551 202	14/04/2023 18/04/2023	2304-32266 2304-32267	0.00 0.00	9.00 R 35.00 R	Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	28/04/2023	2304-32268	0.00	250.00 R	WYBONE LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Highways Highways	Capital Capital	INTERNAL FEES INTERNAL FEES	6	12/04/2023	2304-32269	0.00	28,988.22 C 16 483 65 C	WYCA General Operating Account WYCA General Operating Account	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Resources & Strategy Economic Development	Transport Supplies and Services	Private Hire	360	21/04/2023	2304-32271	0.00	813,219.00 R 5.840.00 R	WYCA General Operating Account WYCA General Operating Account	No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/04/2023	2304-32272	0.00 0.00	3,343.75 R	WYCA General Operating Account WYCA General Operating Account	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2023 30/04/2023	City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Capital Agency Payments	OTHER COSTS Residential	7 580	28/04/2023 26/04/2023	2304-32274 2304-32275	0.00	2,170.00 C 5.982.52 R	WYCA General Operating Account Wycar Leys Bulwell - Lifeways	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32276	0.00	120.00 R	WYCH SIGN LTD	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	26/04/2023 26/04/2023	2304-32277 2304-32278	0.00 0.00	2,800.64 R 23,629.64 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	26/04/2023	2304-32279	0.00	52,974.93 R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	26/04/2023 26/04/2023	2304-32280 2304-32281	0.00 0.00	19,506.36 R 2,840.68 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/03/2023	2304-32282	0.00	502.00 R	Wykeham Mature	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	11/04/2023 20/03/2023	2304-32283 2304-32284	0.00	3,792.00 R 113.91 R	Wykeham Mature Wzis Dog Treats	Yes Yes
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/04/2023	2304-32285	0.00	2,998.60 R	Xandr Consulting Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-32286 2304-32287	0.00 0.00	25.50 R 22.20 R	Xiaohong Dai Xiaohong Dai	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-32288 2304-32289	0.00	20.40 R	Xiaohong Dai	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/04/2023	2304-32289	0.00 0.00	27.60 R 18.00 R	Xiaohong Dai Xiaohong Dai	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 19/04/2023	2304-32291 2304-32292	0.00	18.00 R 18.00 R	Xiaohong Dai Xiaohong Dai	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-32293	0.00	18.00 R	Xiaohong Dai	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services	277 200	26/04/2023	2304-32294	0.00	18.00 R 2.875.00 R	Xiaohong Dai REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Compensation Claims Compensation Claims	200	27/04/2023	2304-32296	0.00	2,852.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Adults and Health	HRA Housing Leeds Services For Older People - 65 And Over	Capital Agency Payments	OTHER COSTS Sheltered Accommodation	7 569	11/04/2023	2304-32297 2304-32298	0.00	80.00 C 15.456.00 R	REDACTED PERSONAL DATA Yad Voezer Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/04/2023	2304-32299	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/04/2023 06/04/2023	2304-32300 2304-32301	0.00 0.00	147.51 R 353.23 R	YBL LTD YBL LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	06/04/2023	2304-32302	0.00	451.34 R	YBL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/04/2023 11/04/2023	2304-32303 2304-32304	0.00 0.00	633.16 R 835.84 R	YBL LTD YBL LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	11/04/2023	2304-32305	0.00	668.46 R	YBL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/04/2023 17/04/2023	2304-32306 2304-32307	0.00	212.85 R 108.85 R	YBL LTD YBL LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	17/04/2023	2304-32308	0.00	61.50 R	YBL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	17/04/2023 24/04/2023	2304-32309 2304-32310	0.00 0.00	39.02 R 42.88 R	YBL LTD YBL LTD	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	24/04/2023 24/04/2023	2304-32311 2304-32312	0.00	164.40 R 180.40 R	YBL LTD YBL LTD	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	24/04/2023	2304-32313	0.00	186.07 R	YBL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	24/04/2023 24/04/2023	2304-32314 2304-32315	0.00	101.88 R 693.23 R	YBL LTD YBL LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	24/04/2023	2304-32316	0.00	678.64 R	YBL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	24/04/2023 24/04/2023	2304-32317 2304-32318	0.00	186.89 R 283.46 R	YBL LTD YBL LTD	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	24/04/2023	2304-32319	0.00	297.38 R	YBL LTD	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 26/04/2023	2304-32320 2304-32321	0.00	300.00 R 390.00 R	Ycs Cleaning Services LTD Ycs Cleaning Services LTD	No No
Leeds City Council	30/04/2023	City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	20/04/2023	2304-32322	0.00	50.00 R	YESpay International Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	20/04/2023	2304-32323	0.00	5.00 R 10.00 R	YESpay International Ltd YESpay International Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Telephones	213	20/04/2023	2304-32325	0.00	20.00 R	YESpay International Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Residential Care Dementia	205 571	27/04/2023 26/04/2023	2304-32326 2304-32327	0.00 0.00	55.73 R 2,965.52 R	Yesss (B) Electrical System Ltd Yew Tree Care Centre	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Premises	Other	114	12/04/2023	2304-32328	0.00	15.20 R	YLEM Energy Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-32329 2304-32330	0.00 0.00	27.00 R 13.50 R	Yodit Hagos Yodit Hagos	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32331	0.00	27.00 R	Yodit Hagos	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32332	0.00	18.00 R	Yodit Hagos	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32333	0.00	18.00		Yodit Hagos	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities. Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	03/04/2023 08/03/2023	2304-32334 2304-32335	0.00	2,016.00 452.16		Yorhealth Ltd York Coffee Emporium Li	No Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/04/2023	2304-32336	0.00	339.00	R	York Coffee Emporium Li	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	12/04/2023 09/03/2023	2304-32337 2304-32338	0.00	298.60 885.00		York Coffee Emporium Li York Pullman Bus Compa	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	20/03/2023	2304-32339	0.00	620.00	R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/03/2023 21/03/2023	2304-32340 2304-32341	0.00	500.00 620.00		York Pullman Bus Compa York Pullman Bus Compa	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/04/2023	2304-32342	0.00	1,030.00	R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/04/2023 13/04/2023	2304-32343 2304-32344	0.00 0.00	915.88 1,360.05		Yorkshire Aggregates Limited Yorkshire Aggregates Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/04/2023	2304-32345	0.00	910.95	R	Yorkshire Aggregates Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/04/2023 24/04/2023	2304-32346 2304-32347	0.00 0.00	921.96 397.44		Yorkshire Aggregates Limited Yorkshire Aggregates Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/04/2023	2304-32348	0.00	432.90	R	Yorkshire Aggregates Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/04/2023 27/04/2023	2304-32349 2304-32350	0.00 0.00	426.24 437.34		Yorkshire Aggregates Limited Yorkshire Aggregates Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/04/2023	2304-32351	0.00	458.64	R	Yorkshire Aggregates Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 06/04/2023	2304-32352 2304-32353	0.00 0.00	125.00 125.00	R R	Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-32354	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired And Contracted Services	324 265	12/04/2023 12/04/2023	2304-32355 2304-32356	0.00	125.00 133.75		Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services Miscellaneous Transport Related Costs	265 324	14/04/2023	2304-32357 2304-32358	0.00	125.00		Yorkshire Ambulance NHS Trust	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Transport Agency Payments	Home Care	568	21/04/2023 05/04/2023	2304-32358	0.00 0.00	125.00 6,496.95		Yorkshire Ambulance NHS Trust Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	05/04/2023	2304-32360 2304-32361	0.00	174.56 737.50		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	05/04/2023	2304-32362	0.00	266.37		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	05/04/2023	2304-32363 2304-32364	0.00	9,056.64 1,787.76		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care	568	05/04/2023	2304-32365	0.00	717.15	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	05/04/2023	2304-32366 2304-32367	0.00	40.98 122.94		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/04/2023	2304-32368	0.00	204.90	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	05/04/2023 05/04/2023	2304-32369 2304-32370	0.00 0.00	245.88 6,360.53	R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/04/2023	2304-32371	0.00	174.56	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/04/2023 12/04/2023	2304-32372 2304-32373	0.00 0.00	737.50 737.50	R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/04/2023	2304-32374	0.00	6,622.37	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	12/04/2023 12/04/2023	2304-32375 2304-32376	0.00	174.56 717.15	R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/04/2023	2304-32377	0.00	266.37	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/04/2023 12/04/2023	2304-32378 2304-32379	0.00	8,882.47 1.787.76		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/04/2023	2304-32380	0.00	40.98	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	12/04/2023 12/04/2023	2304-32381 2304-32382	0.00	450.78 245.88		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	30/04/2023	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	12/04/2023	2304-32383	0.00	122.94	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Nursing Care Dementia	568 574	21/04/2023 26/04/2023	2304-32384 2304-32385	0.00	1,150.00 2.369.64		Yorkshire And Humber Healthcare Alliance YORKSHIRE CARE GROUP	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2023	2304-32386	0.00	5.83	R	Yorkshire Dales Ice Cream	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Food & Drink	229 231	14/04/2023 27/02/2023	2304-32387 2304-32388	0.00	25,500.00 356.00		Yorkshire Dance Yorkshire Flapiack Lt	No Yes
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/03/2023	2304-32389	0.00	308.00		Yorkshire Flapjack Lt	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	13/04/2023 21/04/2023	2304-32390 2304-32391	0.00 0.00	198.00 175.00		Yorkshire Flapjack Lt Yorkshire Gardens Trust	Yes No
Leeds City Council	30/04/2023 30/04/2023	City Development	Economic Development	Supplies and Services	Grants To Businesses	243 265	13/04/2023 12/04/2023	2304-32392	0.00	1,000.00		Yorkshire Heart Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023	2304-32393 2304-32394	0.00	396.39 403.99		Yorkshire Housing Yorkshire Housing	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/04/2023 11/04/2023	2304-32395 2304-32396	0.00 0.00	5,218.00 5,875.00	C	Yorkshire Housing Yorkshire Independent Living Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/04/2023	2304-32397	0.00	5,875.00) C	Yorkshire Independent Living Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/04/2023 11/04/2023	2304-32398 2304-32399	0.00 0.00	5,875.00 5,875.00		Yorkshire Independent Living Ltd Yorkshire Independent Living Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/04/2023	2304-32400	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/04/2023 21/04/2023	2304-32401 2304-32402	0.00 0.00	5,875.00 5.875.00) C	Yorkshire Independent Living Ltd Yorkshire Independent Living Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/04/2023	2304-32403	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/04/2023 21/04/2023	2304-32404 2304-32405	0.00 0.00	2,525.00 6,685.00	0.0	Yorkshire Independent Living Ltd Yorkshire Independent Living Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/04/2023	2304-32406	0.00	8,358.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	27/04/2023 28/04/2023	2304-32407 2304-32408	0.00	5,875.00 5.875.00		Yorkshire Independent Living Ltd Yorkshire Independent Living Ltd	No No
Leeds City Council	30/04/2023	City Development	Economic Development	Supplies and Services	Advertising	211	19/04/2023	2304-32409	0.00	150.00		Yorkshire Powerhouse Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Employment & Skills	Internal Recharges Supplies and Services	Legal Disbursements Clothing & Uniforms	411 241	05/04/2023 27/01/2023	2304-32410 2304-32411	0.00 0.00	783.90 63.98		Yorkshire Psychologists Yorkshire Purchasing O	No Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services Central Control Accounts (Ex Cttee 07)	Supplies and Services	Teaching Materials	202 102	27/02/2023 27/02/2023	2304-32412	0.00	531.52 30.000.00		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Children and Families	Learning	Premises Supplies and Services	Plant and Machinery Office Consumables	210	27/02/2023	2304-32413 2304-32414	0.00 0.00	37.03		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Learning	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	27/02/2023 27/02/2023	2304-32415 2304-32416	0.00	14.36 11.97		Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202 202	28/02/2023	2304-32417	0.00	355.50	R	Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	28/02/2023	2304-32418 2304-32419	0.00 0.00	122.85 40.73		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	01/03/2023	2304-32420	0.00	24,656.54	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/03/2023 02/03/2023	2304-32421 2304-32422	0.00 0.00	563.64 556.49		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	06/03/2023	2304-32423	0.00	53,592.35	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	06/03/2023 07/03/2023	2304-32424 2304-32425	0.00	-18.00 92.55		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/03/2023	2304-32426	0.00	62.70	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/03/2023 09/03/2023	2304-32427 2304-32428	0.00 0.00	706.71 485.06		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	10/03/2023	2304-32429	0.00	109.64	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Accounts Children and Families	Central Control Accounts (Ex Cttee 07) Social Care	Premises Supplies and Services	Plant and Machinery Teaching Materials	102 202	13/03/2023 15/03/2023	2304-32430 2304-32431	0.00	40,168.45 271.80		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15/03/2023 15/03/2023	2304-32432	0.00	73.02		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Libraries, Arts & Heritage Social Services Support Services	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	15/03/2023	2304-32433 2304-32434	0.00	119.28 68.40		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	City Development	Employment & Skills Waste Management	Supplies and Services	Teaching Materials Operational Materials	202	15/03/2023 15/03/2023	2304-32435	0.00	89.92	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Teaching Materials	205 202	15/03/2023	2304-32436 2304-32437	0.00 0.00	204.00 28.64	R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	15/03/2023	2304-32438	0.00	18.90	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Waste Management Strategy and Improvement	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/03/2023 15/03/2023	2304-32439 2304-32440	0.00 0.00	14.95 18.08		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/03/2023 15/03/2023	2304-32441	0.00	9.87	R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	15/03/2023 15/03/2023	2304-32442 2304-32443	0.00 0.00	69.50 9.10		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Social Services Support Services Libraries, Arts & Heritage	Supplies and Services	Food & Drink Teaching Materials	231	15/03/2023	2304-32444	0.00	8.19		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Adults and Health	Home Care Services	Supplies and Services Supplies and Services	Operational Materials	202 205	15/03/2023 15/03/2023	2304-32445 2304-32446	0.00 0.00	21.45 20.71	R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	16/03/2023 16/03/2023	2304-32447 2304-32448	0.00 0.00	103.60 387.56	R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/03/2023	2304-32449	0.00	577.38	R	Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Resources	Shared Services	Supplies and Services	Office Consumables	210	16/03/2023	2304-32450	0.00	129.50	R	Yorkshire Purchasing O	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	r Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	20/03/2023	2304-32451	0.00	56,320.39 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/03/2023 21/03/2023	2304-32452 2304-32453	0.00	55.49 R 383.71 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/03/2023	2304-32454	0.00	71.40 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	21/03/2023 22/03/2023	2304-32455 2304-32456	0.00	42.86 R 465.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Service Strategy	Supplies and Services	Teaching Materials	202	22/03/2023	2304-32457	0.00	31.76 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	241 231	23/03/2023 23/03/2023	2304-32458 2304-32459	0.00	9.80 R 369.70 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	23/03/2023	2304-32460	0.00	13.75 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Premises	Food & Drink First Aid Requisites	231 128	23/03/2023	2304-32461 2304-32462	0.00 0.00	587.36 R 23.15 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	23/03/2023	2304-32463	0.00	158.25 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/03/2023 23/03/2023	2304-32464 2304-32465	0.00 0.00	71.18 R 24.85 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	23/03/2023	2304-32466	0.00	5.30 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	23/03/2023 27/03/2023	2304-32467 2304-32468	0.00 0.00	30.72 R 132.00 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Teaching Materials	202	28/03/2023	2304-32469	0.00	213.70 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health City Development	Service Strategy Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2023 28/03/2023	2304-32470 2304-32471	0.00 0.00	3.33 R 401.49 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/03/2023	2304-32472	0.00	28.50 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/03/2023 29/03/2023	2304-32473 2304-32474	0.00	44.80 R 20.18 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2023	2304-32475	0.00	53.70 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Adults and Health	Social Care Social Services Support Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/03/2023 30/03/2023	2304-32476 2304-32477	0.00	470.14 R 23.60 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	City Development	Employment & Skills	Supplies and Services	Office Consumables	210	31/03/2023 31/03/2023	2304-32478	0.00	418.18 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Communities, Housing and Environment	Property and Contracts Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	31/03/2023	2304-32479 2304-32480	0.00 0.00	27.90 R 180.70 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Employment & Skills Social Care	Supplies and Services	Operational Materials Teaching Materials	205 202	31/03/2023 31/03/2023	2304-32481	0.00	20.27 R 63.51 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Children and Families Children and Families	Learning	Supplies and Services Supplies and Services	Teaching Materials	202	31/03/2023	2304-32482 2304-32483	0.00 0.00	32.49 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts Resources	Central Control Accounts (Ex Cttee 07) Shared Services	Premises Supplies and Services	Plant and Machinery Operational Materials	102 205	31/03/2023 31/03/2023	2304-32484	0.00	77,182.93 R -3.33 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables	210	31/03/2023	2304-32486	0.00	-3.33 R 38.97 R	Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services	Operational Materials Operational Materials	205 205	31/03/2023	2304-32487	0.00	88.05 R 266.34 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services Premises	Plant and Machinery	102	03/04/2023	2304-32488 2304-32489	0.00 0.00	200.34 R 36,752.73 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11/04/2023	2304-32490 2304-32491	0.00 0.00	34.87 R 43.47 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Operational Materials	205	13/04/2023	2304-32491	0.00	43.47 R 27.15 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	13/04/2023 13/04/2023	2304-32493 2304-32494	0.00 0.00	22.68 R -126.34 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/04/2023	2304-32495	0.00	-33.41 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	20/04/2023 21/04/2023	2304-32496 2304-32497	0.00 0.00	253.14 R 83.49 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/04/2023	2304-32498	0.00	283.22 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities. Housing and Environment	Libraries, Arts & Heritage Customer Access	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	04/04/2023	2304-32499 2304-32500	0.00	392.00 R 199.23 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/04/2023	2304-32501	0.00	385.05 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	04/04/2023 11/04/2023	2304-32502 2304-32503	0.00	105.00 R 2.44 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/04/2023	2304-32504	0.00	331.16 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	11/04/2023	2304-32505 2304-32506	0.00	45.81 R 430.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/04/2023	2304-32507	0.00	52.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	12/04/2023	2304-32508 2304-32509	0.00	356.90 R 405.15 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/04/2023	2304-32510	0.00	20.55 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Resources Communities, Housing and Environment	Facilities Management Customer Access	Supplies and Services Supplies and Services	Hospitality Operational Materials	255 205	13/04/2023 14/04/2023	2304-32511 2304-32512	0.00 0.00	25.00 R 20.12 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/04/2023	2304-32513	0.00	78.45 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	14/04/2023 14/04/2023	2304-32514 2304-32515	0.00 0.00	500.55 R 17.37 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	14/04/2023 14/04/2023	2304-32516 2304-32517	0.00 0.00	18.00 R 83.49 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/04/2023	2304-32518	0.00	62.70 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	14/04/2023 14/04/2023	2304-32519 2304-32520	0.00 0.00	427.00 R 170.90 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/04/2023	2304-32521	0.00	105.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	14/04/2023 14/04/2023	2304-32522 2304-32523	0.00 0.00	20.95 R 52.50 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/04/2023	2304-32524	0.00	52.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Furniture & Equipment	210 207	14/04/2023 18/04/2023	2304-32525 2304-32526	0.00	150.99 R -82.35 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/04/2023	2304-32527	0.00	-453.40 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	18/04/2023 18/04/2023	2304-32528 2304-32529	0.00	21.54 R 37.82 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/04/2023	2304-32530	0.00	102.89 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	18/04/2023 18/04/2023	2304-32531 2304-32532	0.00	4.00 R 52.48 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	18/04/2023	2304-32533	0.00	149.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Furniture & Equipment	205 207	18/04/2023 18/04/2023	2304-32534 2304-32535	0.00	20.00 R 54.95 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/04/2023	2304-32536	0.00	331.82 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	20/04/2023 21/04/2023	2304-32537 2304-32538	0.00 0.00	74.78 R 174.30 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32539	0.00	156.30 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	21/04/2023 21/04/2023	2304-32540 2304-32541	0.00 0.00	504.00 R 352.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32542	0.00	69.55 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	21/04/2023 21/04/2023	2304-32543 2304-32544	0.00	4.50 R 22.94 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32545	0.00	198.10 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023 21/04/2023	2304-32546 2304-32547	0.00 0.00	243.75 R 491.40 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32548	0.00	81.11 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023 21/04/2023	2304-32549 2304-32550	0.00 0.00	310.40 R 32.75 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials	202 210	21/04/2023	2304-32551	0.00	162.25 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	202	21/04/2023 21/04/2023	2304-32552 2304-32553	0.00 0.00	70.08 R 42.70 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32554	0.00	8.58 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023 21/04/2023	2304-32555 2304-32556	0.00 0.00	4.29 R 198.10 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202 202	21/04/2023	2304-32557	0.00	72.70 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	21/04/2023 21/04/2023	2304-32558 2304-32559	0.00 0.00	16.00 R 19.95 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32560	0.00	12.24 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	21/04/2023 21/04/2023	2304-32561 2304-32562	0.00 0.00	90.15 R 28.07 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32563	0.00	35.70 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023 21/04/2023	2304-32564 2304-32565	0.00 0.00	74.25 R 31.50 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023 21/04/2023	2304-32566 2304-32567	0.00 0.00	52.50 R 6.21 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	21/04/2023	2304-32568	0.00	72.30 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32569	0.00	84.30 R 25.77 R		YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023	2304-32570 2304-32571	0.00	25.77 R 85.97 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023 21/04/2023	2304-32572 2304-32573	0.00	29.70 R 78.00 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32574	0.00	63.80 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023 21/04/2023	2304-32575 2304-32576	0.00 0.00	54.50 R 293.20 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32577	0.00	97.80 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	21/04/2023 21/04/2023	2304-32578 2304-32579	0.00 0.00	190.85 R 55.84 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/04/2023	2304-32580	0.00	53.91 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023 21/04/2023	2304-32581 2304-32582	0.00	516.00 R 324.61 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32583	0.00	80.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/04/2023 21/04/2023	2304-32584 2304-32585	0.00 0.00	32.53 R 196.43 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207 202	21/04/2023 21/04/2023	2304-32586 2304-32587	0.00	225.95 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	203	21/04/2023	2304-32588	0.00 0.00	78.75 R 158.95 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Teaching Materials	511 202	21/04/2023 21/04/2023	2304-32589 2304-32590	0.00	231.50 R 12.64 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/04/2023	2304-32591	0.00	10.02 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	21/04/2023	2304-32592 2304-32593	0.00	481.21 R 55.45 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32594	0.00	105.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Employees	Operational Furniture And Equipment Training & Development	203 70	21/04/2023 21/04/2023	2304-32595 2304-32596	0.00 0.00	1,640.00 R 345.00 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Employees Supplies and Services	Training & Development Teaching Materials	70 202	21/04/2023 21/04/2023	2304-32597 2304-32598	0.00	336.00 R 154.11 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	25/04/2023	2304-32599	0.00	347.60 R		YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	25/04/2023 25/04/2023	2304-32600 2304-32601	0.00 0.00	283.90 R 192.80 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	25/04/2023	2304-32602	0.00	273.00 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	25/04/2023 26/04/2023	2304-32603 2304-32604	0.00 0.00	69.53 R 150.46 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/04/2023	2304-32605	0.00	379.20 R		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Furniture & Equipment	210 207	26/04/2023 26/04/2023	2304-32606 2304-32607	0.00 0.00	39.90 R 317.22 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	26/04/2023 28/04/2023	2304-32608 2304-32609	0.00	29.98 R		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants	202 227	28/04/2023	2304-32610	0.00	364.73 R 1,350.00 R		Yorkshire Rewilding Network	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Landlord Strategic Landlord	PFI PFI	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	20/04/2023 20/04/2023	2304-32611 2304-32612	0.00	-499,499.82 R 918.686.84 R		Yorkshire Transformations Limited Yorkshire Transformations Limited	No No
Leeds City Council	30/04/2023	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	21/04/2023	2304-32613	0.00	4,332.81	R	Yorkshire Water	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Strategic Accounts City Development	Central Control Accounts (Ex Cttee 07) Highways	Premises Supplies and Services	YORKSHIRE WATER Other Hired And Contracted Services	1 265	21/04/2023 06/04/2023	2304-32614 2304-32615	0.00	181.73 344.00 R	R	Yorkshire Water YORKSHIRE WATER PLC	No No
Leeds City Council	30/04/2023 30/04/2023	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-32616	0.00	157.00 R		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/04/2023 13/04/2023	2304-32617 2304-32618	0.00 0.00	314.00 R 344.00 R		YORKSHIRE WATER PLC YORKSHIRE WATER PLC	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Insurance	Highways Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	26/04/2023 14/04/2023	2304-32619 2304-32620	0.00	688.00 R 1 498 19 R		YORKSHIRE WATER PLC Yorkshire Water PLC	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Admission Charges To Schools	283	03/04/2023	2304-32621	0.00	478.97 R		Yorkshire Wildlife Par	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	26/04/2023 26/04/2023	2304-32622 2304-32623	0.00	1,973.00 R 1,973.00 R		YORKSHIRE'S GT HOUSE CASTLES & GARDENS YORKSHIRE'S GT HOUSE CASTLES & GARDENS	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development	Asset Management Services	Internal Recharges Supplies and Services	Legal Disbursements	411	17/04/2023	2304-32624	0.00	254.29 R		Yorkshirewa	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/04/2023 14/04/2023	2304-32625 2304-32626	0.00 0.00	280.00 R 210.00 R		Youbee Media Limited Youbee Media Limited	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/04/2023 21/04/2023	2304-32627 2304-32628	0.00 0.00	210.00 R 280.00 R		Youbee Media Limited Youbee Media Limited	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-32629	0.00	280.00 R		Youbee Media Limited	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Agency Payments Supplies and Services	Sheltered Accommodation Operational Furniture And Equipment	569 203	26/04/2023 20/04/2023	2304-32630 2304-32631	0.00 0.00	3,976.00 R 19.52 R		Youth Hubz Ytc (Otley)	No Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Office Consumables Services Rendered By Other Organisations	210 511	02/04/2023 06/04/2023	2304-32632 2304-32633	0.00	23.39 R 1.918.80 R		Ytc (Selby) REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2023	2304-32634	0.00	688.30 R		Yunus Miah	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Strategic Landlord	Other Generic Services HRA Housing Leeds	Agency Payments Capital	Fees To Carers OTHER COSTS	563 7	19/04/2023 21/04/2023	2304-32635 2304-32636	0.00	120.00 R 100.00 C		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-32637 2304-32638	0.00	54.00 R 18.00 R		Z KHAN Z KHAN	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-32639	0.00	27.00 R		Z KHAN	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 14/04/2023	2304-32640 2304-32641	0.00	18.00 R 27.00 R		Z KHAN Z KHAN	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32642	0.00	49.50 R		Z KHAN	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-32643 2304-32644	0.00 0.00	22.50 R 18.00 R		Z KHAN Z KHAN	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-32645 2304-32646	0.00	18.00 R 18.00 R		Z KHAN Z KHAN	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32647	0.00	22.50 R		Z KHAN	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-32648 2304-32649	0.00 0.00	18.00 R 18.00 R		Z KHAN Z KHAN	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-32650	0.00	54.00 R		Z KHAN	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-32651 2304-32652	0.00 0.00	108.00 R 27.00 R		Z KHAN Z KHAN	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-32653 2304-32654	0.00 0.00	18.00 R 9.00 R		Z KHAN Z KHAN	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-32655	0.00	18.00 R		Z KHAN	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Strategic Landlord	Customer Access HRA Housing Leeds	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	26/04/2023 20/04/2023	2304-32656 2304-32657	0.00	108.00 R 50.00 C		Z KHAN REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3 634	14/04/2023 28/02/2023	2304-32658 2304-32659	0.00	5,725.06 C 17.50 R		ZA Building Solutions Zaap Thai Street Food New	No
Leeds City Council Leeds City Council	30/04/2023	Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Compensation Claims	200	24/04/2023	2304-32660	0.00	17.50 R 1,260.00 R		REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-32661 2304-32662	0.00	18.00 R 18.00 R		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-32663	0.00	22.50 R		Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-32664 2304-32665	0.00	32.10 R 18.00 R		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32666	0.00	18.00 R 18.00 R		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-32667 2304-32668	0.00	27.00 R		Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 19/04/2023	2304-32669 2304-32670	0.00	22.50 R 22.50 R		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-32671	0.00	18.00 R		Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-32672 2304-32673	0.00 0.00	18.00 R 36.00 R		Zakiya Fatimah Hussain Zakiya Fatimah Hussain	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Allowances Bought In Professional Services	546 277	19/04/2023 05/04/2023	2304-32674 2304-32675	0.00 0.00	25.90 R 43.10 R		Zara Zarin Khan	Yes No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32676	0.00	15.20 R		Zarin Khan	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/04/2023 26/04/2023	2304-32677 2304-32678	0.00 0.00	10.00 R 54.10 R		Zarin Khan Zarin Khan	No No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Resources	Communities Commercial Services	Supplies and Services	'Well Being' Large Grants Projects Admission Charges To Schools	230 283	28/04/2023 01/03/2023	2304-32679 2304-32680	0.00	2,492.00 R 550.00 R		ZEST HEALTH FOR LIFE Zettle *arcade Club Le	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	205	02/03/2023	2304-32681	0.00	21.67 R		Zettle_*arcade Club Le	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	01/04/2023 16/03/2023	2304-32682 2304-32683	0.00	4.87 R 1.67 R		Zettle_*arcade Club Le Zettle_*arcade Club Leeds	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/04/2023 17/04/2023	2304-32684 2304-32685	0.00	37.50 R		Zettle_*arcade Club Leeds Zettle_*bubbleology UK Le	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	18/04/2023	2304-32685 2304-32686	0.00 0.00	4.79 R 36.20 R		Zettle_*bubbleology UK Le Zettle_*dabang Hospita	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	30/04/2023	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	27/02/2023	2304-32687	0.00	450.08 R	Zettle_*electro Circuit R	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	02/03/2023 19/04/2023	2304-32688 2304-32689	0.00	5.00 R 3.33 R	Zettle_*everyday Essentia Zettle *everyday Essentia	Yes Yes
Leeds City Council	30/04/2023	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	20/04/2023	2304-32690	0.00	16.46 R	Zettle_*harewood Provisio	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	12/04/2023 24/04/2023	2304-32691	0.00	750.00 R 625.00 R	Zettle_*m D Flooring Zettle *m D Flooring	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2023	2304-32693	0.00	7.34 R	Zettle_*northern Snook	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	03/04/2023 03/04/2023	2304-32694 2304-32695	0.00	7.83 R 3.00 R	Zettle_*northern Snook Zettle *northern Snook	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/04/2023 31/03/2023	2304-32696	0.00	23.00 R	Zettle_*northern Snook	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/04/2023	2304-32697 2304-32698	0.00 0.00	5.90 R 30.00 R	Zettle_*northern Snooker Zettle *northern Snooker	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2304-32699	0.00	14.70 R	Zettle_*pizzaluxe (Leeds)	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	08/03/2023 30/03/2023	2304-32700 2304-32701	0.00 0.00	26.95 R 17.05 R	Zettle_*seagulls Re-Us Zettle_*seagulls Re-Us	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/03/2023 21/03/2023	2304-32702	0.00	50.76 R	Zettle_*seagulls Re-Us	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	28/03/2023	2304-32703 2304-32704	0.00	95.05 R 74.60 R	Zettle_*seagulls Re-Use L Zettle_*seagulls Re-Use L	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Subsistence	635	18/04/2023 10/04/2023	2304-32705 2304-32706	0.00	15.00 R	Zettle_*seagulls Re-Use L	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	30/03/2023	2304-32707	0.00	25.00 R 35.00 R	Zettle_*seven Heaven Zettle_*sweet Treats B	Yes Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	22/04/2023 04/04/2023	2304-32708 2304-32709	0.00 0.00	35.00 R 41.50 R	Zettle_*sweet Treats By C Zettle *the Medical Museu	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Laundry Services	251	15/03/2023	2304-32710	0.00	10.42 R	Zettle_*the Wash House	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Office Consumables Subsistence	210 256	17/04/2023 28/03/2023	2304-32711 2304-32712	0.00	21.70 R 8.20 R	Zettle_*the Wash House Zettle *wildcraft Bakery	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/04/2023	2304-32713	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	277 411	14/04/2023 05/04/2023	2304-32714 2304-32715	0.00	18.00 R 450.00 R	Zimeer Bi Zira Hussain	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/04/2023	2304-32716	0.00	450.00 R	Zira Hussain	No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Section 17 Compensation Claims	551 200	13/04/2023	2304-32717 2304-32718	0.00	17.35 R 1.518.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-32719	0.00	162.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	City Development Children and Families	Recreation Social Care	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	18/04/2023 06/04/2023	2304-32720 2304-32721	0.00 0.00	140.00 R 600.00 R	Zoe Irish Zoe Lodrick Ltd	No No
Leeds City Council	30/04/2023	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	24/04/2023	2304-32722	0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Consultancy Services	265 259	26/04/2023 24/04/2023	2304-32723 2304-32724	0.00 0.00	252.00 R 567.57 R	REDACTED PERSONAL DATA Zoe Thomas Social Work	No No
Leeds City Council Leeds City Council	30/04/2023	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	06/04/2023 14/04/2023	2304-32725 2304-32726	0.00 0.00	614.02 R 18.00 R	REDACTED PERSONAL DATA Zoobie Bhutta	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32727	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-32728 2304-32729	0.00	18.00 R 22.50 R	Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32730	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-32731 2304-32732	0.00	18.00 R 18.00 R	Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32733	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023	2304-32734 2304-32735	0.00	18.00 R 18.00 R	Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32736	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Publication And Promotion	277 267	14/04/2023 18/03/2023	2304-32737 2304-32738	0.00	18.00 R 12.99 R	Zoobie Bhutta Zoom Us 888-799-9666	No Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Memberships	226	25/03/2023	2304-32739	0.00	287.76 R	Zoom.Us 888-799-9666	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Bought In Professional Services	266 277	27/03/2023 18/04/2023	2304-32740 2304-32741	0.00	-286.19 R 12.99 R	Zoom.Us 888-799-9666 Zoom.Us 888-799-9666	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/04/2023	2304-32742	0.00	4,677.62 R	Zootech (UK) Ltd	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/04/2023 25/04/2023	2304-32743 2304-32744	0.00	597.50 R 556.89 R	Zootech (UK) Ltd Zootech (UK) Ltd	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 203	28/03/2023 30/03/2023	2304-32745 2304-32746	0.00	70.62 R 120.33 R	Zoro Uk Zoro Uk	Yes
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Insurance	Waste Management Insurance	Supplies and Services Internal Recharges	Operational Furniture And Equipment Insurance Services	407	14/04/2023	2304-32747	0.00	1,389.62 R	Zurich Insurance PLC	Yes No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Insurance Communities, Housing and Environment	Insurance Customer Access	Internal Recharges Supplies and Services	Insurance Services Bought In Professional Services	407 277	21/04/2023 05/04/2023	2304-32748 2304-32749	0.00 0.00	2,786.56 R 18.00 R	Zurich Insurance PLC Zuzana Panuskova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/04/2023	2304-32750	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/04/2023 05/04/2023	2304-32751 2304-32752	0.00 0.00	18.00 R 22.50 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/04/2023	2304-32753	0.00	27.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/04/2023 14/04/2023	2304-32754 2304-32755	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-32756	0.00	36.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-32757 2304-32758	0.00 0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council Leeds City Council	30/04/2023	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/04/2023 26/04/2023	2304-32759 2304-32760	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	30/04/2023	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/04/2023	2304-32761	0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2023	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	26/04/2023 26/04/2023	2304-32762 2304-32763	0.00	45,632.51 R -807.09 R	Zzthe Cedars Care Home Zzthe Cedars Care Home	No No
Leeds City Council	30/04/2023	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	21/04/2023	2304-32764	0.00	6.50 R	1 Toy 2 Play	Yes
Leeds City Council Leeds City Council	30/04/2023	Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/03/2023 25/03/2023	2304-32765 2304-32766	0.00	63.73 R 154.90 R	123 Reg Ltd 005689691 123 Reg Ltd 006004685	Yes Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	30/03/2023	2304-32767	0.00	71.92 R	123 Reg Ltd 006132506	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Memberships Memberships	226 226	17/04/2023 17/04/2023	2304-32768 2304-32769	0.00	119.87 R -119.87 R	123 Reg Ltd 006658661 123 Reg Ltd 006658661	Yes Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	03/03/2023	2304-32770	0.00	24.99 R	1env	Yes
Leeds City Council Leeds City Council	30/04/2023	Strategic Landlord City Development	HRA Housing Leeds Recreation	Capital Supplies and Services	Clothing & Uniforms	3 241	28/02/2023	2304-32771 2304-32772	0.00	4,025.00 C 219.01 R	1st Ability 1st Coverall Company L	No Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/03/2023	2304-32773	0.00	295.11 R 59.16 R	1st Coverall Company L 1st Coverall Company L	Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241	14/03/2023	2304-32774 2304-32775	0.00 0.00	62.24 R	1st Coverall Company L	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/03/2023 15/03/2023	2304-32776 2304-32777	0.00 0.00	62.97 R 113.13 R	1st Coverall Company L 1st Coverall Company L	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16/03/2023	2304-32778	0.00	320.46 R	1st Coverall Company L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/03/2023 16/03/2023	2304-32779 2304-32780	0.00	320.46 R 93.55 R	1st Coverall Company L 1st Coverall Company L	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16/03/2023	2304-32781	0.00	381.72 R	1st Coverall Company L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/03/2023 21/03/2023	2304-32782 2304-32783	0.00 0.00	339.76 R 252.73 R	1st Coverall Company L 1st Coverall Company L	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21/03/2023	2304-32784	0.00	487.39 R	1st Coverall Company L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/03/2023 21/03/2023	2304-32785 2304-32786	0.00	81.00 R 265.53 R	1st Coverall Company L 1st Coverall Company L	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21/03/2023	2304-32787	0.00	113.91 R	1st Coverall Company L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/03/2023 31/03/2023	2304-32788 2304-32789	0.00 0.00	50.45 R 427.10 R	1st Coverall Company L 1st Coverall Company L	Yes Yes
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	31/03/2023	2304-32790	0.00	602.30 R	1st Coverall Company L	Yes
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/04/2023 06/04/2023	2304-32791 2304-32792	0.00	76.94 R 328.28 R	1st Coverall Company L 1st Coverall Company L	Yes Yes
Leeds City Council	30/04/2023 30/04/2023	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/04/2023 12/04/2023	2304-32793	0.00	195.72 R	1st Coverall Company L	Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/04/2023	2304-32794 2304-32795	0.00 0.00	165.30 R 213.19 R	1st Coverall Company L 1st Coverall Company L	Yes Yes
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Recreation Highways	Supplies and Services Capital	Clothing & Uniforms	241 7	19/04/2023	2304-32796 2304-32797	0.00	248.48 R 413.00 C	1st Coverall Company L 2 Works Tm Limited	Yes
Leeds City Council	30/04/2023	City Development	Highways	Capital	CONSTRUCTION	3	06/04/2023	2304-32798	0.00	8,000.00 C	2 Works Tm Limited	No No
Leeds City Council Leeds City Council	30/04/2023	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265	11/04/2023 21/04/2023	2304-32799 2304-32800	0.00 0.00	275.00 R 13,699.00 C	2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	30/04/2023	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	28/04/2023	2304-32801	0.00	1,500.00 R	21 Degrees Digital	No
Leeds City Council Leeds City Council	30/04/2023 30/04/2023	Adults and Health Adults and Health	Public Health Public Health	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	28/04/2023 28/04/2023	2304-32802 2304-32803	0.00 0.00	4,800.00 R 8,600.00 R	21 Degrees Digital 21 Degrees Digital	No No
Leeds City Council	30/04/2023	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-32804	0.00	3,000.00 R	21 Degrees Digital	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date	Transaction	Irrecoverable VAT		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount	Revenue		Card
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/04/2023	2304-32805	0.00	225.41 R	22 Street Lane Nursery	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-32806	0.00	17,547.01 R	22 Street Lane Nursery	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/04/2023	2304-32807	0.00	4,930.00 R	22 Street Lane Nursery	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/04/2023	2304-32808	0.00	450.00 R	22 Street Lane Nursery	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Transport	Private Hire	360	14/04/2023	2304-32809	0.00	980.00 R	23 Taxis	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-32810	0.00	30,408.00 R	24/7 Support UK Limited	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/04/2023	2304-32811	0.00	6,650.00 R	24/7 Support UK Limited	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/04/2023	2304-32812	0.00	34,440.00 R	24/7 Support UK Limited	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	27/02/2023	2304-32813	0.00	75.00 R	2maa035659044 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Placement Support	550	09/03/2023	2304-32814	0.00	75.00 R	2maa035853113 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/03/2023	2304-32815	0.00	280.00 R	2maa035976164 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/03/2023	2304-32816	0.00	75.00 R	2maa035995701 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/03/2023	2304-32817	0.00	75.00 R	2maa035996006 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	20/03/2023	2304-32818	0.00	75.00 R	2maa036073765 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	22/03/2023	2304-32819	0.00	75.00 R	2maa036117747 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/03/2023	2304-32820	0.00	75.00 R	2maa036236218 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/03/2023	2304-32821	0.00	75.00 R	2maa036268189 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Direct Work	549	12/04/2023	2304-32822	0.00	75.00 R	2maa036572567 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-32823	0.00	75.00 R	2maa036595142 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/04/2023	2304-32824	0.00	75.00 R	2maa036696965 Td E-Pmt	Yes
Leeds City Council	30/04/2023	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/04/2023	2304-32825	0.00	6,746.25 R	365 Response	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2023	2304-32826	0.00	2.79 R	37 Ford Mini Market	Yes
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	13/04/2023	2304-32827	0.00	1.075.00 R	3GS (UK) Limited	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-32828	0.00	1.775.00 R	3GS (UK) Limited	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	26/04/2023	2304-32829	0.00	1,725.00 R	3GS (UK) Limited	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Market Research	260	26/04/2023	2304-32830	0.00	850.00 R	3GS (UK) Limited	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-32831	0.00	1.350.00 R	3GS (UK) Limited	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-32832	0.00	1,500.00 R	3GS (UK) Limited	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	26/04/2023	2304-32833	0.00	775.00 R	3GS (UK) Limited	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	28/04/2023	2304-32834	0.00	1,600.00 R	3GS (UK) Limited	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	28/04/2023	2304-32835	0.00	1.425.00 R	3GS (UK) Limited	No
Leeds City Council	30/04/2023	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/04/2023	2304-32836	0.00	15,000.00 R	3k Law Solicitors	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	05/04/2023	2304-32837	0.00	1,980.04 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	06/04/2023	2304-32838	0.00	3,496.80 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	06/04/2023	2304-32839	0.00	4,312.72 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	06/04/2023	2304-32840	0.00	2,959.60 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	12/04/2023	2304-32841	0.00	1,980.04 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	13/04/2023	2304-32842	0.00	8,304.90 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	14/04/2023	2304-32843	0.00	6,541.93 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	14/04/2023	2304-32844	0.00	3,671.64 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	19/04/2023	2304-32845	0.00	6,731.34 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Resources	Commercial Services	Employees	Agency Staff	8	19/04/2023	2304-32846	0.00	3,496.80 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	19/04/2023	2304-32847	0.00	1,980.04 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Supplies and Services	CCTV	252	26/04/2023	2304-32848	0.00	1,980.04 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	30/04/2023	Resources	Digital and Information Services	Capital	OTHER COSTS	7	28/04/2023	2304-32849	0.00	6,300.00 C	4C Strategies Limited	No
Leeds City Council	30/04/2023	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/04/2023	2304-32850	0.00	11,299.08 R	4Solutions Limited	No
Leeds City Council	30/04/2023	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/04/2023	2304-32851	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2023	Communities, Housing and Environment	Parks and Countryside	Capital	OTHER COSTS	7	14/04/2023	2304-32852	0.00	180.00 C	6b Digital Limited	No
Leeds City Council	30/04/2023	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/04/2023	2304-32853	0.00	11,640.72 R	79 2 81 Childcare Ltd	No
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